

AGENDA
PAROWAN CITY COUNCIL MEETING
September 22, 2016
Parowan City Office, 35 East 100 North, 6:00 P.M.

1. Call Meeting to Order
2. Opening Ceremonies/Pledge of Allegiance – Councilmember Vickie Hicks
3. Does anybody have any conflicts or personal interest in any matter on the agenda which needs to be declared?

CONSENT MEETING

4. Approval of Minutes (September 8, 2016 City Council Meeting)
5. Purchase Orders/Warrant Register

ACTION MEETING

6. Commercial Impact Fee Resolution 2016-09-01
7. Parowan Youth City Council – Ben Johnson
8. \$10,000 Increase in Center Creek Hydro Budget and Consideration of Additional Work to be Performed – Sunrise Engineering

WORK MEETING

9. Senior Corps Programs – Joanne Lyman, Five County AOG:
10. Department Report – Ken Carpenter
11. Eagle Rock Road Agreement
12. Community Theater Storage Solution
13. Alcohol Sales at Special Events
14. Member Reports
15. Public comment & discussion - Two minute limit each
16. Adjourn

CERTIFICATE OF POSTING & FAXING

I hereby certify that on the 20th of September, 2016 I posted a copy of the foregoing agenda at the Parowan City Office, Parowan City Library, on the State web site, on the City web site, and I emailed a copy to The Spectrum.

Callie Bassett, City Recorder

NOTICE: Persons with disabilities needing special assistance to participate in this meeting should contact the City Office at 477-3331 no later than 24 hours prior to the meeting.

**PAROWAN CITY COUNCIL MEETING
SEPTEMBER 8, 2016
PAROWAN CITY OFFICES, 35 E. 100 N., 6:00 P.M.**

MEMBERS PRESENT: Mayor Donald G. Landes, City Councilmembers Alan Adams, Vickie Hicks, Ben Johnson, Jay Orton, and Steve Thayer, City Attorney Justin Wayment, City Manager Joshua Jones, City Recorder Callie Bassett

MEMBERS ABSENT: None

PUBLIC PRESENT: Judy Schiers, Jim and Heather Shurtleff, Paul Smith, Jason and Katie Green, Emily Johnson

CALL TO ORDER: Mayor Landes called the meeting to order at 6:00 p.m.

OPENING CEREMONIES/PLEDGE OF ALLEGIANCE – Councilman Jay Orton:

Councilman Orton shared a quote regarding Labor Day:

“A hundred times a day I remind myself that my inner and outer life depends on the labor of other [people], living and dead, and that I must exert myself in order to give in the same measure as I have received and am still receiving. I am strongly drawn to the simple life and am often oppressed by the feeling that I am engrossing an unnecessary amount of the labor of my fellow [people]. I regard class differences as contrary to justice and, in the last resort, based on force. I also consider that plain living is good for everybody, physically and mentally.” - Albert Einstein

Councilman Orton then led the Council and the public in the pledge of allegiance.

DOES ANYBODY HAVE ANY CONFLICTS OR PERSONAL INTEREST IN ANY MATTER ON THE AGENDA WHICH NEEDS TO BE DECLARED? No conflicts were declared.

CONSENT MEETING

APPROVAL OF MINUTES (August 25, 2016 City Council Meeting)

PURCHASE ORDERS/ WARRANT REGISTER

Councilmember Hicks moved to approve the consent agenda. Councilmember Orton seconded the motion.

Discussion: Councilman Orton had a question regarding the Rainbow Sign and Banner invoice and the Staker Parson invoice. Mr. Jones answered these questions earlier in the day for Mr. Orton.

All Councilmembers voted in favor of the motion. The motion carried.

ACTION MEETING

CITY MARQUEE USE GUIDELINES: Councilman Johnson said after the discussion last week this document looks simplified and appropriate.

Councilwoman Hicks moved to approve the City Marquee Use Guidelines. Councilman Johnson seconded the motion with all Councilmembers voting in favor of the motion.

\$10,000 INCREASE IN CENTER CREEK HYDRO BUDGET – SUNRISE ENGINEERING:

Mr. Jones said he spoke with Mr. Jesse Ralphs of Sunrise Engineering. Mr. Ralphs said this can be tabled until the next meeting if the Council would like to discuss this with a representative of Sunrise Engineering.

Councilman Johnson moved to table this agenda item. Councilman Adams seconded the motion. All Councilmembers voted in favor of the motion. This item will be tabled until the next meeting.

RUFUS BUILDING PAYMENT:

Mr. Jason Green and his wife Katie were the winners of the “new business proposal” contest, and as such were awarded the Rufus building property for \$1.00. Mr. and Mrs. Green presented the Mayor with a check in the amount of \$1.00 at this Council Meeting. The Greens thanked the Council and the Council wished the Greens all the best.

WORK MEETING

SENIOR CORPS PROGRAMS – JOANNE LYMAN, FIVE COUNTY AOG:

There was no one present to discuss this. This will be moved to the next meeting.

COMMERCIAL IMPACT FEE DISCUSSION:

The commercial impact fees have been waived for six months, and it is time for the Council to make a decision on how to move forward.

Councilman Johnson said the Economic Development Committee has discussed this topic. The committee recommend that this resolution be renewed for another 6 months. The Council agreed this should be done. This will be moved to the next action meeting.

The Council discussed impact fees and what they can be used for. Mrs. Schiers advised the Council that she keeps track of these impact fees separately. She told them the City currently doesn't have any impact fee money. The auditors suggested that the City use all of the impact fees for the City office payment, free up those restricted funds, and start over in July. She said they did use the park impact fees for the new Lion's Park restroom.

ROADS UPDATE – KELLY STONES:

Councilman Johnson said he has seen a lot of finger pointing going on around town. He said there are a lot of problems in town and not many solutions. He would like to see the Council and

the City departments be solution oriented. He said there are a lot of issues with the roads (not enough money, not enough man power, etc.), but that's not an excuse. The City has to come up with solutions on how to overcome these things. He said right now, nothing is being done.

Councilman Thayer interjected that a lot of money was budgeted this year for the roads, they just aren't being done yet. Councilman Adams said they are going to start chip sealing very soon, in fact on Monday. Councilman Johnson asked how many people in the community are aware of that. He asked how many know that it is happening. Mrs. Bassett said that the ladies in the office, especially Mrs. Judy Schiers, have called everyone in the subdivision where they are starting to let them know they will be chip sealing. Councilman Johnson said he is concerned that it is so late in the year and we are behind the eight ball on this. He said we need to have better planning to start with up front on how we are going to get the roads done and have contracts in place in January and February so that they can get started much earlier in the year.

Mrs. Bassett said she has heard Councilman Johnson say this several times, that the City should have contracts in place so they can get started earlier in the year. She said this year was difficult because the money for this project wasn't approved until the budget was approved at the end of May/beginning of June. She said to get those in place in January wasn't really possible because the money wasn't approved until later. She said going forward we may be able to put those contracts in place, but she thought that was one of the issues for this year.

Councilman Adams said they are having a meeting with Mr. Cottam and Mr. Stones to discuss the very thing Councilman Johnson is talking about. They might even consider hiring a consultant to help them with that.

Councilman Johnson said it was his understanding with the budget that we were holding on to last fiscal year's funds and combining them with this fiscal year's funds to move forward, so there were some funds recognized at that point. He says he's not pointing fingers, and that is what he wants to get away from. He said he knows the City will save money if we plan ahead.

Mr. Jones commented that he attended the Iron County Coordinating Council meeting this week. In that meeting they discussed the local option transportation tax that they tried to get on the ballot this time, but the County Commission opted not to put it on. He said once the election is over, he would like to try really hard to approach the County Commission again with a unified front from all the cities in the county to get that on the next ballot. He said it could be a really good revenue stream for our roads program.

Mr. Kelly Stones gave his report. He said Mr. Jones asked him to give an update, and there really isn't a lot to update other than they've been preparing the roads to be chip sealed. He said they finally got the guy from Cedar to commit to coming on Monday. Mr. Stones said he has been stressed about this all summer long because he knows he had to get these roads done. Mr. Stones said with the amount of leaks they've had this summer, employees gone on vacation, and preparing for the fair, it's just been one of those years. They have been patching the roads and trying to get some of the hot mix stuff done. He said they are patching roads that aren't on the list to be done, but with the weather cooling off they are going to stop making hot mix.

Mr. Stones apologized that the roads aren't already done, but this year has been crazy for him. He feels like he is just running around putting out fires. He gave the Council a copy of the list of roads that are on the schedule to be done this year. He said there is about \$350,000 in the budget for roads that they will spend this year. He said it costs about \$28,600 per mile to do. He said that is if most of the roads are 22 feet. He said those with curb and gutter are wider.

As far as crack sealing goes, they've been down mowing some of the weeds in Maple Springs. Councilman Johnson asked if they have been able to spray weed killer in that area yet. Mr. Stones said they haven't gotten to that yet. They may end up burning them out with a weed burner. It would be faster than putting chemical on. Mr. Stones said the problem is the property owners let the weeds and such grow out over the sidewalk. He said he wishes the City could ask the property owners to clear cut the weeds at least 15 feet from the sidewalks. It would make the area look much nicer and would help control the weeds.

Councilman Johnson said the question was asked in Economic Development meeting how the City can enforce keeping the weeds down when the City has weeds growing up through their roads. Councilman Johnson said we've got to take care of the City's weeds before we can enforce property owners taking care of their weeds. Mr. Stones said he understands totally. But, he said, there are only so many people and so much to do. He said he's not trying to pass the buck, this is just the reality of things.

Councilman Johnson told Mr. Stones that he wants to get away from finger pointing and become very solution oriented. He asked Mr. Stones what he needs and what can be done to help him. Mr. Stones said he only knows of this one company that does chip sealing, and they do 90% of the chip sealing in the state. It is difficult to get on their schedule and you are at their mercy. Mr. Stones said it might be a good idea to budget some money to have some part time road crews come in and help. Councilman Johnson wondered if Cedar City and Iron County are having the same problem scheduling the chip sealing, and if so, maybe they could work out a Cedar City – Iron County – Parowan contract to get the chip sealing done. It would save on mobilization costs and perhaps they could get them earlier in the year. He said this is the type of creative thinking that the City needs to do to get better bang for our buck and get some of these things done.

Mr. Stones said he is going to approach the county to see if the County can help get the chip sealing done. Councilman Johnson said moving forward he would like to have their plan in place by February or March so they have a contract date earlier in the year. Mr. Stones said if the Council will guarantee the amount of money in his budget, he said he can do that. Mr. Stones added that he has gotten behind on the water project and money that was saved for that was spent on something else, so that put them that much more behind and he said he has been trying to play catch up.

Councilman Johnson said we need to look at the funding model. This is something that the Council needs to look at – is there a reserve fund that can be used upfront, or do they set aside a certain amount of dollars. These are questions the Council needs to find solutions for. Mr. Stones suggested maybe implementing a road fee to help generate revenue. He said somehow we have to come up with more money, because the cost of everything is going up and we keep cutting back on the budget.

Councilman Thayer said a well fee was created to help fund the well project, and it probably wouldn't have gotten done if they hadn't. Mr. Stones said if it wasn't for the Class C money from the State, we wouldn't have anything for roads in the general fund.

Councilman Johnson asked about a master schedule. He asked what capacity Mr. Stones' crew has for doing the roads, because there are only so many men on the crew and they have to cover preparation for the fair, water issues, etc. Councilman Johnson said in his opinion, the roads need to be done the same time the pressurized irrigation comes on, and he recognizes that they can't do both. Mr. Stones said that is a big thing. After winter, they have pot holes to take care of. There is always something.

Mayor Landes asked Mr. Stones what the optimum number of employees would be to take care of the things Councilman Johnson is talking about. Mr. Stones said he and Councilman Johnson have talked about working with Cedar City to have a part time summer crew come over and do roads. Mr. Stones said that would be great. With everything going on and everything Mr. Stones has to take care of, he feels he is simply running around putting out fires.

Councilman Johnson said he is an optimist. He understands that we don't have enough money or enough man power. However, he would like to get in the position where people say they are amazed at what is done with the limited resources that we have. He thinks if they can put their heads together and think creatively, stop pointing fingers and come up with solutions, they can start to move in that direction. He said it may take some time to get to where we want to be, but it is a start. We need to work together.

Mrs. Judy Schiers pointed out that the Council has asked people to bring more events into town. It takes a lot of Mr. Stones' and his crew's time to prepare things for these events. Mrs. Schiers said they spend a good part of their summer working on these events. If they didn't have to do that, they could put their time back into the roads and other pressing things. Councilman Johnson said he is hoping to get the work order system in place to help identify how much time is being spent on these things, and also that our employees' skill sets are being utilized in the best way and we will be able to free up time. Lack of money is always going to be a problem, so we have to find efficient ways to maximize the City's dollars. We can't use money as an excuse. We have to step away from that and start thinking outside the box.

Councilwoman Hicks said that Mr. Stones eluded to the fact that they think there is money in the budget, but when it comes time to do the roads, the money is gone. She asked where the money is going and how we are managing the money. She said we need to make sure that what is appropriated for the roads gets spent on roads and doesn't go to something else. Mr. Stones backtracked and said he thought there was money there, and he doesn't know if it bailed out the general fund or what.

Councilman Orton asked if chip sealing can be done in the spring. Mr. Stones said it is better to do it when it is hot – June, July, and August. Crack sealing can be done all winter long, and that is the goal this year. Councilman Johnson said Mr. Stones will get more public applause for a chip sealed road than a crack fill, but he will get more investment in the crack seal than the chip seal. He said they have to start doing the crack sealing.

Mayor Landes asked how many of the roads on the list will get done. Mr. Stones said probably 90% of them will. They have moved the Gurr subdivision up to the top of the priority list and will start there. He said it will probably take 2 ½ to 3 days to get it all done. Councilman Johnson asked if these will have a chip seal and an over seal. Mr. Stones said yes.

Councilman Johnson asked how far they will get with the crack sealing. Mr. Stones said this is all new to him. They have 10 pallets worth of supplies, but he doesn't know how far that will go. 10 pallets cost \$10,000. Councilman Johnson said the crack seal machine is a good investment. They used to have prisoners do crack sealing and they don't do that anymore. Councilwoman Hicks asked if there are still opportunities to utilize the prisoners and have them do some work to help free up the City crew's time. Mr. Stones said the prisoners are not allowed to run equipment, but he is going to utilize them in other ways.

Councilman Orton said he want to make sure he is understanding the budget and planning process. He said the budget is approved in June, so do they go through the remainder of the summer and the winter and plan for the following spring. Mr. Stones said that is what needs to happen.

MEMBER REPORTS:

Councilman Thayer asked if Mr. Jones gets the ULCT updates. He does. Councilman Thayer reported that the Patchwork Byway committee is really interested in how Parowan is doing with its trails. He also reported he met with the theater board. Poe's Midnight Dreary has been cancelled. It did not receive enough interest. They are going to do a variety show instead. Councilman Thayer encouraged them to do a skit from the Carol Burnett show.

Councilman Thayer said there has been a problem trying to come up with a storage solution. He has an idea of something that might work. He discussed the parking situation. Councilman Johnson suggested if there is going to be parking behind the businesses that the City creates a parking authority. The businesses involved with this parking authority would contribute financially to the continued maintenance of the parking spaces. Councilman Thayer said this is in the infancy of discussion so they are still considering different options.

Councilman Orton reported that the TARP committee is in desperate need of a new chairperson. He said he has been twisting arms, but hasn't had any success. TARP has basically taken a summer vacation from all of its meetings. He said that the Water Tank trail has been discussed with Mr. Jones, and he hopes to get going on some of these projects that have been funded, especially the bridge on the trail going up the canyon.

Mr. Orton reported that the shade tree committee has a new chairman, Mr. Dave Crowley. Starting in mid-October they will be pruning some of the trees planted over the last couple of years in the first two units, and mulching around them as well. They will also remove some of the trees that have died. They also discussed ways to be better about either not planting as many trees or finding ways to really encourage better watering so we don't lose so many trees. They also discussed removing the remaining trees at the nursery (50+). These will be taken out and planted around the ball fields/soccer field areas. This will take place in the fall. They are planning a Meeks clean up day in the spring. This is a big project and an ongoing effort. Unit 3

planting has been postponed until fall of 2017 or spring of 2018, the main reason being to give Mr. John Dalton the time he needs to prepare for the planting of each unit.

Councilwoman Hicks reported that Planning & Zoning met and approved the division of a property along Highway 143 that belongs to Peggy Edwards and two other co-owners. It was fairly cut and dried. The fair committee met and went over to make sure everything is in place for the monster trucks event. This will be the 23rd and 24th of September. She commented that she was absolutely amazed at how much time our City staff puts in for these events. It is a lot, and it takes away from the things they have to do around the City. They will bill the event for the employee's time.

Councilwoman Hicks reported that the Labor Day parade was a huge success. Alice Heidenreich was in charge of that. Jet Smith did an amazing job on the car show for the fair. She said the Museum committee met, but she will defer to Councilman Johnson on that.

Councilman Adams thanked Mr. Stones for coming in and giving his update. He appreciates Mr. Stones and all he does. He said we have already discussed the roads. The power board hasn't met for a while so he didn't have anything to report on that.

Councilman Johnson reported that the Economic Development committee met. They have an SUU student coming in every week to do a comparison study of Parowan and the surrounding cities in the area. This document should be ready by December 15th, and will compare our rates, our cost of living, etc., with the other cities. As the committee starts to focus on different areas in town, they are going to begin by focusing on the entrances to our community off of the freeway. They said it is pretty rough looking along 200 South. They are considering what can be done to incentivize people and are looking at code enforcement, etc., to help make it not so rough looking.

Councilman Johnson said they did meet to discuss the museum. They do have good news. The product can be put in storage for the short term. So we've got to come up with a long term solution, and they discussed a couple of ideas and will continue to evaluate those options. Councilman Thayer said he would really like to look at the upstairs of the old city office building to see if it is acceptable. He would like to fix that, make it part of the museum, and put things up there ready to display. Then they could plan the monies necessary to build an elevator so that historic building could be used as a museum if there is enough room.

Councilman Johnson said they discussed the possibility of using the fire station as a museum, and then looking for a CIB grant for a new fire station. He said his concerns with upstairs of the old city office is there is no elevator shaft or infrastructure for an elevator, so it would be very expensive to put one in, and there is no parking.

Councilwoman Hicks said she did go up and look around the upstairs with Mr. Ron Smith, who is on the museum committee. They felt like it could be fixed up and people could take little tours through there. Mrs. Hicks said that Mrs. Jet Smith would like to take the stuff from the Old Rock Church and put it upstairs, then turn the Rock Church into an events center. So if the fire station was then used as a museum, there would be three nice facilities. Councilman Thayer said

he talked with the Zaleskis about moving things from the Rock Church and they were very hesitant. He said it would take some work to convince them.

Councilman Johnson finished up his report by saying there is an opportunity to apply for a Safe Paths to School grant. This is due by September 28th. Mr. Jones is going to put this together and get it in. This would allow us to get some sidewalk placed along 200 South by those subdivisions so kids can ride their bikes to school. He said they also need to talk to UDOT about getting a cross walk at the intersection of 200 South and Main by Maverik.

Councilman Thayer said the Council received an email from Mr. Jones. Councilman Thayer took this email to mean that the Council might discuss taking the money from the pickle ball courts and using it for the museum so there is a place to put some of this stuff we are going to get for these museum. He would like this to be on the agenda sometime soon. Councilman Johnson asked if we are not proceeding with the pickle ball courts. Councilman Thayer said he is just saying we've got this stuff coming for the museum and they didn't know about it when they okayed the money for the pickle ball courts. He asked if they really want to put the money into the pickle ball courts right now, or maybe they could divert those funds towards a museum that would also be a good benefit to the town. Councilman Johnson said he knows the youth of this town are very, very interested in something for activities. Councilman Thayer said he knows this and it is a hard thing, but he thinks it needs to be considered.

PUBLIC COMMENT & DISCUSSION:

Mr. Jim Shurtleff said he wanted to inform the Council that he is available to run the tractors to cut the grass because he was fired from the Roy Adams farms (Councilman Adam's farms) after 20 years of loyal service. The Council got a good chuckle from this.

ADJOURN: Councilmember Orton moved to adjourn the meeting. Councilmember Johnson seconded the motion, with all Councilmembers voting in favor of the motion. The meeting was adjourned at 7:13 p.m.

CM5

Parowan City
Check Register

General Checking - 09/02/2016 to 09/20/2016

| Payee Name | Reference Number | Invoice Number | Payment Date | Amount | Description | Ledger Account |
|--------------------------------|------------------|----------------|--------------|-------------------|--|-------------------------------|
| ADAMS, ALAN | 27846 | 09132016 | 09/13/2016 | 285.81 | ULCT CONFERENCE - REIMBURSEMENT - M | 104123 - TRAVEL |
| AJTUN, ISAIAS | 27847 | 100000706.0901 | 09/13/2016 | 150.51 | Deposit Refund: 100000706 - AJTUN, ISAIAS | 532135 - CUSTOMER DEPOSITS |
| ALSCO-AMERICAN LINEN DIVISIO | 27848 | LSTG709855 | 09/13/2016 | 46.57 | MAT CLEANING SERVICE | 524126 - MAINTENANCE MATERIA |
| ALSCO-AMERICAN LINEN DIVISIO | 27848 | LSTG709855 | 09/13/2016 | 46.58 | MAT CLEANING SERVICE | 524026 - MAINTENANCE MATERIA |
| | | | | \$93.15 | | |
| APT US&C | 27842 | 08312016 | 09/09/2016 | 18.18 | WRITTEN INVESTMENT POLICY CERTIFICA | 105431 - PROFESSIONAL AND TE |
| APT US&C | 27842 | 08312016 | 09/09/2016 | 18.18 | WRITTEN INVESTMENT POLICY CERTIFICA | 105731 - PROFESSIONAL AND TE |
| APT US&C | 27842 | 08312016 | 09/09/2016 | 18.18 | WRITTEN INVESTMENT POLICY CERTIFICA | 107531 - PROFESSIONAL & TECH |
| APT US&C | 27842 | 08312016 | 09/09/2016 | 18.18 | WRITTEN INVESTMENT POLICY CERTIFICA | 514031 - PROFESSIONAL & TECH |
| APT US&C | 27842 | 08312016 | 09/09/2016 | 18.18 | WRITTEN INVESTMENT POLICY CERTIFICA | 524031 - PROFESSIONAL & TECH |
| APT US&C | 27842 | 08312016 | 09/09/2016 | 18.18 | WRITTEN INVESTMENT POLICY CERTIFICA | 524131 - PROFESSIONAL AND TE |
| APT US&C | 27842 | 08312016 | 09/09/2016 | 18.18 | WRITTEN INVESTMENT POLICY CERTIFICA | 534031 - PROFESSIONAL & TECH |
| APT US&C | 27842 | 08312016 | 09/09/2016 | 18.18 | WRITTEN INVESTMENT POLICY CERTIFICA | 544031 - PROFESSIONAL & TECH |
| APT US&C | 27842 | 08312016 | 09/09/2016 | 18.18 | WRITTEN INVESTMENT POLICY CERTIFICA | 574031 - PROFESSIONAL AND TE |
| APT US&C | 27842 | 08312016 | 09/09/2016 | 18.19 | WRITTEN INVESTMENT POLICY CERTIFICA | 104231 - PROFESSIONAL AND TE |
| APT US&C | 27842 | 08312016 | 09/09/2016 | 18.19 | WRITTEN INVESTMENT POLICY CERTIFICA | 104331 - PROFESSIONAL AND TE |
| | | | | \$200.00 | | |
| BIASI AUTOMOTIVE & DIESEL, INC | 27849 | 34194 | 09/13/2016 | 236.93 | PUBLIC WORKS REPAIR SPLIT | 106125 - REPAIR TO EQUIPMENT |
| BIASI AUTOMOTIVE & DIESEL, INC | 27849 | 34194 | 09/13/2016 | 236.94 | PUBLIC WORKS REPAIR SPLIT | 107025 - REPAIRS TO EQUIPMENT |
| BIASI AUTOMOTIVE & DIESEL, INC | 27849 | 34194 | 09/13/2016 | 236.94 | PUBLIC WORKS REPAIR SPLIT | 107125 - REPAIRS TO EQUIPMENT |
| BIASI AUTOMOTIVE & DIESEL, INC | 27849 | 34194 | 09/13/2016 | 236.94 | PUBLIC WORKS REPAIR SPLIT | 108025 - REPAIRS TO EQUIPMENT |
| BIASI AUTOMOTIVE & DIESEL, INC | 27849 | 34194 | 09/13/2016 | 236.94 | PUBLIC WORKS REPAIR SPLIT | 514025 - REPAIR TO EQUIPMENT |
| BIASI AUTOMOTIVE & DIESEL, INC | 27849 | 34194 | 09/13/2016 | 236.94 | PUBLIC WORKS REPAIR SPLIT | 524025 - REPAIR TO EQUIPMENT |
| BIASI AUTOMOTIVE & DIESEL, INC | 27849 | 34194 | 09/13/2016 | 236.94 | PUBLIC WORKS REPAIR SPLIT | 524125 - REPAIRS TO EQUIPMENT |
| BIASI AUTOMOTIVE & DIESEL, INC | 27849 | 34194 | 09/13/2016 | 236.94 | PUBLIC WORKS REPAIR SPLIT | 574026 - MAINTENANCE MATERIA |
| BIASI AUTOMOTIVE & DIESEL, INC | 27849 | 34303 | 09/13/2016 | 237.19 | PUBLIC WORKS REPAIR SPLIT | 106125 - REPAIR TO EQUIPMENT |
| BIASI AUTOMOTIVE & DIESEL, INC | 27849 | 34303 | 09/13/2016 | 237.20 | PUBLIC WORKS REPAIR SPLIT | 107025 - REPAIRS TO EQUIPMENT |
| BIASI AUTOMOTIVE & DIESEL, INC | 27849 | 34303 | 09/13/2016 | 237.20 | PUBLIC WORKS REPAIR SPLIT | 107125 - REPAIRS TO EQUIPMENT |
| BIASI AUTOMOTIVE & DIESEL, INC | 27849 | 34303 | 09/13/2016 | 237.20 | PUBLIC WORKS REPAIR SPLIT | 108025 - REPAIRS TO EQUIPMENT |
| BIASI AUTOMOTIVE & DIESEL, INC | 27849 | 34303 | 09/13/2016 | 237.20 | PUBLIC WORKS REPAIR SPLIT | 514025 - REPAIR TO EQUIPMENT |
| BIASI AUTOMOTIVE & DIESEL, INC | 27849 | 34303 | 09/13/2016 | 237.20 | PUBLIC WORKS REPAIR SPLIT | 524025 - REPAIR TO EQUIPMENT |
| BIASI AUTOMOTIVE & DIESEL, INC | 27849 | 34361 | 09/13/2016 | 51.30 | REPAIRS ON 2016 FORD F 550 SUPER DUTY | 574026 - MAINTENANCE MATERIA |
| BIASI AUTOMOTIVE & DIESEL, INC | 27849 | 34361 | 09/13/2016 | 51.31 | REPAIRS ON 2016 FORD F 550 SUPER DUTY | 524025 - REPAIR TO EQUIPMENT |
| BIASI AUTOMOTIVE & DIESEL, INC | 27849 | 34379 | 09/13/2016 | 45.00 | 2013 Ram - 1500 - repairs to Tyler's police truc | 524125 - REPAIRS TO EQUIPMENT |
| | | | | \$3,940.71 | | |
| BLR | 27850 | 6404810 090720 | 09/13/2016 | 536.99 | FAIR LABOR STANDARDS HANDBOOK - ADV | 104331 - PROFESSIONAL AND TE |
| BLUEGLOBES, LLC | 27851 | 119-23163 | 09/13/2016 | 21.83 | RESISTOR 6.5 10 5% WW COM | 108526 - MAINTENANCE MATERIA |
| BLUEGLOBES, LLC | 27851 | 119-23166 | 09/13/2016 | 75.75 | NEOPRENE FLAT GASKET | 108526 - MAINTENANCE MATERIA |
| | | | | \$97.58 | | |
| BRIAN HEAD TOWN | 27852 | 40144 | 09/13/2016 | 3,000.00 | RECYCLING FEES FOR JULY 2015 - JUNE 20 | 554053 - RECYCLING |
| BUNKER SEPTIC | 27853 | 133 | 09/13/2016 | 150.00 | PORTAPOTTIES FOR LIONS PARK RESTRO | 107026 - MAINTENANCE MATERIA |

Parowan City Check Register

General Checking - 09/02/2016 to 09/20/2016

| Payee Name | Reference Number | Invoice Number | Payment Date | Amount | Description | Ledger Account |
|------------------------------|------------------|----------------|--------------|-------------------|--|-------------------------------|
| CHEMTECH-FORD LABORATORIE | 27855 | 16H1495 | 09/13/2016 | 240.00 | DBP (DISINFECTION BYPRODUCTS) | 514026 - MAINTENANCE MATERIA |
| CHEMTECH-FORD LABORATORIE | 27855 | 16H1677 | 09/13/2016 | 105.00 | IC-NITRATE, TOTAL INORGANIC NITROGEN | 524126 - MAINTENANCE MATERIA |
| | | | | \$345.00 | | |
| Child Support Services | 27840 | PR090216-4256 | 09/08/2016 | 536.31 | Child Support Services | 102245 - MISC/PAYROLL PAYABLE |
| CINDY KIRKHAM | 27908 | 09132016 | 09/15/2016 | 189.52 | BCI TRAINING CONFERENCE - MEALS AND | 104233 - EDUCATION AND TRAINI |
| COLOR COUNTRY DIESEL | 27856 | 218931 | 09/13/2016 | 573.22 | REPAIRS TO 2008 AMERICAN LEFRANC CO | 554025 - REPAIR TO EQUIPMENT |
| CONTINUING EDUCATION - UNIVE | 27857 | 09082016 | 09/13/2016 | 20.46 | PUBLIC TREASURERS ACADEMY - JUDY SC | 524033 - EDUCATION AND TRAINI |
| CONTINUING EDUCATION - UNIVE | 27857 | 09082016 | 09/13/2016 | 20.46 | PUBLIC TREASURERS ACADEMY - JUDY SC | 524133 - EDUCATION AND TRAINI |
| CONTINUING EDUCATION - UNIVE | 27857 | 09082016 | 09/13/2016 | 40.90 | PUBLIC TREASURERS ACADEMY - JUDY SC | 104133 - EDUCATION AND TRAINI |
| CONTINUING EDUCATION - UNIVE | 27857 | 09082016 | 09/13/2016 | 40.91 | PUBLIC TREASURERS ACADEMY - JUDY SC | 104333 - EDUCATION AND TRAINI |
| CONTINUING EDUCATION - UNIVE | 27857 | 09082016 | 09/13/2016 | 40.91 | PUBLIC TREASURERS ACADEMY - JUDY SC | 105433 - EDUCATION AND TRAINI |
| CONTINUING EDUCATION - UNIVE | 27857 | 09082016 | 09/13/2016 | 40.91 | PUBLIC TREASURERS ACADEMY - JUDY SC | 105733 - EDUCATION AND TRAINI |
| CONTINUING EDUCATION - UNIVE | 27857 | 09082016 | 09/13/2016 | 40.91 | PUBLIC TREASURERS ACADEMY - JUDY SC | 107031 - PROFESSIONAL AND TE |
| CONTINUING EDUCATION - UNIVE | 27857 | 09082016 | 09/13/2016 | 40.91 | PUBLIC TREASURERS ACADEMY - JUDY SC | 107233 - EDUCATION AND TRAINI |
| CONTINUING EDUCATION - UNIVE | 27857 | 09082016 | 09/13/2016 | 40.91 | PUBLIC TREASURERS ACADEMY - JUDY SC | 107533 - EDUCATION AND TRAINI |
| CONTINUING EDUCATION - UNIVE | 27857 | 09082016 | 09/13/2016 | 40.91 | PUBLIC TREASURERS ACADEMY - JUDY SC | 514033 - EDUCATION AND TRAINI |
| CONTINUING EDUCATION - UNIVE | 27857 | 09082016 | 09/13/2016 | 81.81 | PUBLIC TREASURERS ACADEMY - JUDY SC | 534033 - EDUCATION AND TRAINI |
| | | | | \$450.00 | | |
| COWEN MANUFACTURING | 27858 | 1777 | 09/13/2016 | 249.95 | SHIPPING TO CHEM TECH FORD | 514048 - POSTAGE |
| COWEN MANUFACTURING | 27858 | 1811 | 09/13/2016 | 70.39 | SHIPPING TO CHEM TECH FORD | 524048 - POSTAGE |
| | | | | \$320.34 | | |
| DECADENCE ENTERPRISES | 27838 | 10018 | 09/02/2016 | 18.75 | CLEANING SPLIT | 105731 - PROFESSIONAL AND TE |
| DECADENCE ENTERPRISES | 27838 | 10018 | 09/02/2016 | 18.75 | CLEANING SPLIT | 108031 - PROFESSIONAL & TECH |
| DECADENCE ENTERPRISES | 27838 | 10018 | 09/02/2016 | 18.75 | CLEANING SPLIT | 524031 - PROFESSIONAL & TECH |
| DECADENCE ENTERPRISES | 27838 | 10018 | 09/02/2016 | 18.75 | CLEANING SPLIT | 524131 - PROFESSIONAL AND TE |
| DECADENCE ENTERPRISES | 27838 | 10018 | 09/02/2016 | 37.50 | CLEANING SPLIT | 107331 - PROFESSIONAL AND TE |
| DECADENCE ENTERPRISES | 27838 | 10018 | 09/02/2016 | 48.75 | CLEANING SPLIT | 104231 - PROFESSIONAL AND TE |
| DECADENCE ENTERPRISES | 27838 | 10018 | 09/02/2016 | 48.75 | CLEANING SPLIT | 574031 - PROFESSIONAL AND TE |
| DECADENCE ENTERPRISES | 27838 | 10018 | 09/02/2016 | 56.25 | CLEANING SPLIT | 554031 - PROFESSIONAL & TECH |
| DECADENCE ENTERPRISES | 27838 | 10018 | 09/02/2016 | 63.75 | CLEANING SPLIT | 514031 - PROFESSIONAL & TECH |
| DECADENCE ENTERPRISES | 27838 | 10018 | 09/02/2016 | 67.50 | CLEANING SPLIT | 105831 - PROFESSIONAL AND TE |
| DECADENCE ENTERPRISES | 27838 | 10018 | 09/02/2016 | 75.00 | CLEANING SPLIT | 107531 - PROFESSIONAL & TECH |
| DECADENCE ENTERPRISES | 27838 | 10018 | 09/02/2016 | 116.25 | CLEANING SPLIT | 105931 - PROFESSIONAL AND TE |
| DECADENCE ENTERPRISES | 27838 | 10018 | 09/02/2016 | 116.25 | CLEANING SPLIT | 107231 - PROFESSIONAL AND TE |
| DECADENCE ENTERPRISES | 27838 | 10018 | 09/02/2016 | 150.00 | CLEANING SPLIT | 534031 - PROFESSIONAL & TECH |
| DECADENCE ENTERPRISES | 27838 | 10018 | 09/02/2016 | 225.00 | CLEANING SPLIT | 105431 - PROFESSIONAL AND TE |
| DECADENCE ENTERPRISES | 27838 | 10018 | 09/02/2016 | 420.00 | CLEANING SPLIT | 104331 - PROFESSIONAL AND TE |
| | | | | \$1,500.00 | | |
| DONALD G LANDES | 27859 | 09132016 | 09/13/2016 | 161.28 | ULCT CONFERENCE - REIMBURSEMENT - M | 104123 - TRAVEL |
| DUNLAP, BRENT | 27860 | 09072016 | 09/13/2016 | 25.00 | reimbursement for Annual Judicial Conference r | 104233 - EDUCATION AND TRAINI |
| FADS | 27843 | 422745 | 09/09/2016 | 47.26 | GAUGES | 514026 - MAINTENANCE MATERIA |
| FADS | 27843 | 422790 | 09/09/2016 | 29.95 | ACCUFIT HYDRID, WINDSHIELD WASH | 514026 - MAINTENANCE MATERIA |
| FADS | 27843 | 422802 | 09/09/2016 | 17.68 | HEX KEY SET | 514026 - MAINTENANCE MATERIA |

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| FADS | 27843 | 422806 | 09/09/2016 | 15.00 | SAFETY INSPECTION | 534025 - REPAIR TO EQUIPMENT |
| FADS | 27843 | 422936 | 09/09/2016 | 8.48 | BELT-ALTERNATOR | 107125 - REPAIR TO EQUIPMENT |
| FADS | 27843 | 422941 | 09/09/2016 | 15.00 | SAFETY INSPECTION | 534025 - REPAIR TO EQUIPMENT |
| FADS | 27843 | 422972 | 09/09/2016 | 8.61 | SHOP SPLIT | 106126 - MAINTENANCE MATERIA |
| FADS | 27843 | 422972 | 09/09/2016 | 8.61 | SHOP SPLIT | 524026 - MAINTENANCE MATERIA |
| FADS | 27843 | 422972 | 09/09/2016 | 8.61 | SHOP SPLIT | 524126 - MAINTENANCE MATERIA |
| FADS | 27843 | 422972 | 09/09/2016 | 8.61 | SHOP SPLIT | 574026 - MAINTENANCE MATERIA |
| FADS | 27843 | 422972 | 09/09/2016 | 8.63 | SHOP SPLIT | 514026 - MAINTENANCE MATERIA |
| FADS | 27843 | 422972 | 09/09/2016 | 8.63 | SHOP SPLIT | 534026 - MAINTENANCE MATERIA |
| FADS | 27843 | 422976 | 09/09/2016 | 16.96 | V BELT | 107125 - REPAIRS TO EQUIPMENT |
| FADS | 27843 | 423063 | 09/09/2016 | 2.16 | PUBLIC WORKS SPLIT | 106126 - MAINTENANCE, MATERIA |
| FADS | 27843 | 423063 | 09/09/2016 | 2.18 | PUBLIC WORKS SPLIT | 524026 - MAINTENANCE MATERIA |
| FADS | 27843 | 423063 | 09/09/2016 | 2.18 | PUBLIC WORKS SPLIT | 514026 - MAINTENANCE MATERIA |
| FADS | 27843 | 423063 | 09/09/2016 | 2.18 | PUBLIC WORKS SPLIT | 524126 - MAINTENANCE MATERIA |
| FADS | 27843 | 423071 | 09/09/2016 | 2.18 | PUBLIC WORKS SPLIT | 574026 - MAINTENANCE MATERIA |
| FADS | 27843 | 423071 | 09/09/2016 | 1.06 | SHOP SPLIT | 106126 - MAINTENANCE, MATERIA |
| FADS | 27843 | 423071 | 09/09/2016 | 1.06 | SHOP SPLIT | 524026 - MAINTENANCE MATERIA |
| FADS | 27843 | 423071 | 09/09/2016 | 1.06 | SHOP SPLIT | 524126 - MAINTENANCE MATERIA |
| FADS | 27843 | 423071 | 09/09/2016 | 1.07 | SHOP SPLIT | 574026 - MAINTENANCE MATERIA |
| FADS | 27843 | 423071 | 09/09/2016 | 1.08 | SHOP SPLIT | 534026 - MAINTENANCE MATERIA |
| FADS | 27843 | 423277 | 09/09/2016 | 1.49 | SHOP SPLIT | 514026 - MAINTENANCE MATERIA |
| FADS | 27843 | 423277 | 09/09/2016 | 1.51 | SHOP SPLIT | 106126 - MAINTENANCE, MATERIA |
| FADS | 27843 | 423277 | 09/09/2016 | 1.51 | SHOP SPLIT | 524026 - MAINTENANCE MATERIA |
| FADS | 27843 | 423277 | 09/09/2016 | 1.51 | SHOP SPLIT | 524126 - MAINTENANCE MATERIA |
| FADS | 27843 | 423277 | 09/09/2016 | 1.51 | SHOP SPLIT | 574026 - MAINTENANCE MATERIA |
| FADS | 27843 | 423277 | 09/09/2016 | 1.51 | SHOP SPLIT | 534026 - MAINTENANCE MATERIA |
| FADS | 27843 | 423452 | 09/09/2016 | 12.65 | SHOP SPLIT | 106126 - MAINTENANCE, MATERIA |
| FADS | 27843 | 423452 | 09/09/2016 | 12.65 | SHOP SPLIT | 524026 - MAINTENANCE MATERIA |
| FADS | 27843 | 423452 | 09/09/2016 | 12.65 | SHOP SPLIT | 524126 - MAINTENANCE MATERIA |
| FADS | 27843 | 423452 | 09/09/2016 | 12.65 | SHOP SPLIT | 574026 - MAINTENANCE MATERIA |
| FADS | 27843 | 423452 | 09/09/2016 | 12.66 | SHOP SPLIT | 514026 - MAINTENANCE MATERIA |
| FADS | 27843 | 423452 | 09/09/2016 | 12.68 | SHOP SPLIT | 534026 - MAINTENANCE MATERIA |
| FADS | 27843 | 423481 | 09/09/2016 | 3.27 | Shop Split - Repairs to Equipment | 574026 - MAINTENANCE MATERIA |
| FADS | 27843 | 423481 | 09/09/2016 | 3.27 | Shop Split - Repairs to Equipment | 106125 - REPAIR TO EQUIPMENT |
| FADS | 27843 | 423481 | 09/09/2016 | 3.27 | Shop Split - Repairs to Equipment | 514025 - REPAIR TO EQUIPMENT |
| FADS | 27843 | 423481 | 09/09/2016 | 3.27 | Shop Split - Repairs to Equipment | 524025 - REPAIR TO EQUIPMENT |
| FADS | 27843 | 423481 | 09/09/2016 | 3.27 | Shop Split - Repairs to Equipment | 524125 - REPAIRS TO EQUIPMENT |
| FADS | 27843 | 423531 | 09/09/2016 | 1.14 | SHOP SPLIT | 534025 - REPAIR TO EQUIPMENT |
| FADS | 27843 | 423531 | 09/09/2016 | 1.15 | SHOP SPLIT | 514026 - MAINTENANCE MATERIA |
| FADS | 27843 | 423531 | 09/09/2016 | 1.15 | SHOP SPLIT | 106126 - MAINTENANCE, MATERIA |
| FADS | 27843 | 423531 | 09/09/2016 | 1.15 | SHOP SPLIT | 524026 - MAINTENANCE MATERIA |
| FADS | 27843 | 423531 | 09/09/2016 | 1.15 | SHOP SPLIT | 524126 - MAINTENANCE MATERIA |
| FADS | 27843 | 423531 | 09/09/2016 | 1.15 | SHOP SPLIT | 534026 - MAINTENANCE MATERIA |
| FADS | 27843 | 423541 | 09/09/2016 | 0.66 | SHOP SPLIT | 574026 - MAINTENANCE MATERIA |
| FADS | 27843 | 423541 | 09/09/2016 | 0.66 | SHOP SPLIT | 106126 - MAINTENANCE, MATERIA |
| FADS | 27843 | 423541 | 09/09/2016 | 0.66 | SHOP SPLIT | 524026 - MAINTENANCE MATERIA |

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|---------------|------------------|----------------|--------------|-----------------|---|-------------------------------|
| FADS | 27843 | 423541 | 09/09/2016 | 0.66 | SHOP SPLIT | 574026 - MAINTENANCE MATERIA |
| FADS | 27843 | 423541 | 09/09/2016 | 0.67 | SHOP SPLIT | 534026 - MAINTENANCE MATERIA |
| FADS | 27843 | 423541 | 09/09/2016 | 0.68 | SHOP SPLIT | 514026 - MAINTENANCE MATERIA |
| FADS | 27843 | 423570 | 09/09/2016 | 12.31 | DRILL BITS | 108026 - MAINTENANCE MATERIA |
| FADS | 27843 | 423658 | 09/09/2016 | 2.83 | SHOP SPLIT | 106126 - MAINTENANCE MATERIA |
| FADS | 27843 | 423658 | 09/09/2016 | 2.83 | SHOP SPLIT | 514026 - MAINTENANCE MATERIA |
| FADS | 27843 | 423658 | 09/09/2016 | 2.83 | SHOP SPLIT | 524026 - MAINTENANCE MATERIA |
| FADS | 27843 | 423658 | 09/09/2016 | 2.83 | SHOP SPLIT | 524126 - MAINTENANCE MATERIA |
| FADS | 27843 | 423658 | 09/09/2016 | 2.83 | SHOP SPLIT | 574026 - MAINTENANCE MATERIA |
| FADS | 27843 | 423658 | 09/09/2016 | 2.84 | SHOP SPLIT | 534026 - MAINTENANCE MATERIA |
| FADS | 27843 | 424112 | 09/09/2016 | 288.24 | SOCKET SET, CHUCK, PLUG, ADJ. WRENCH | 514026 - MAINTENANCE MATERIA |
| FADS | 27843 | 424127 | 09/09/2016 | 34.98 | CART, GREASE GUN | 524126 - MAINTENANCE MATERIA |
| FADS | 27843 | 424155 | 09/09/2016 | 109.44 | 2002 FORD TRUCK F 250 - OIL FILTER, ROT | 105725 - REPAIRS TO EQUIPMENT |
| | | | | \$796.74 | | |
| FASTENAL | 27861 | UTCED1250 | 09/13/2016 | 44.06 | SHOP SPLIT | 106126 - MAINTENANCE MATERIA |
| FASTENAL | 27861 | UTCED1250 | 09/13/2016 | 44.06 | SHOP SPLIT | 514026 - MAINTENANCE MATERIA |
| FASTENAL | 27861 | UTCED1250 | 09/13/2016 | 44.06 | SHOP SPLIT | 524026 - MAINTENANCE MATERIA |
| FASTENAL | 27861 | UTCED1250 | 09/13/2016 | 44.06 | SHOP SPLIT | 524126 - MAINTENANCE MATERIA |
| FASTENAL | 27861 | UTCED1250 | 09/13/2016 | 44.06 | SHOP SPLIT | 574026 - MAINTENANCE MATERIA |
| FASTENAL | 27861 | UTCED1250 | 09/13/2016 | 44.17 | SHOP SPLIT | 534026 - MAINTENANCE MATERIA |
| FASTENAL | 27861 | UTCED1415 | 09/13/2016 | 51.16 | SHOP SPLIT | 106126 - MAINTENANCE MATERIA |
| FASTENAL | 27861 | UTCED1415 | 09/13/2016 | 51.16 | SHOP SPLIT | 514026 - MAINTENANCE MATERIA |
| FASTENAL | 27861 | UTCED1415 | 09/13/2016 | 51.16 | SHOP SPLIT | 524026 - MAINTENANCE MATERIA |
| FASTENAL | 27861 | UTCED1415 | 09/13/2016 | 51.16 | SHOP SPLIT | 524126 - MAINTENANCE MATERIA |
| FASTENAL | 27861 | UTCED1415 | 09/13/2016 | 51.17 | SHOP SPLIT | 574026 - MAINTENANCE MATERIA |
| FASTENAL | 27861 | UTCED1415 | 09/13/2016 | 51.29 | SHOP SPLIT | 534026 - MAINTENANCE MATERIA |
| FASTENAL | 27861 | UTCED1655 | 09/13/2016 | 4.64 | SHOP SPLIT | 106126 - MAINTENANCE MATERIA |
| FASTENAL | 27861 | UTCED1655 | 09/13/2016 | 4.64 | SHOP SPLIT | 514026 - MAINTENANCE MATERIA |
| FASTENAL | 27861 | UTCED1655 | 09/13/2016 | 4.64 | SHOP SPLIT | 524026 - MAINTENANCE MATERIA |
| FASTENAL | 27861 | UTCED1655 | 09/13/2016 | 4.64 | SHOP SPLIT | 524126 - MAINTENANCE MATERIA |
| FASTENAL | 27861 | UTCED1655 | 09/13/2016 | 4.64 | SHOP SPLIT | 534026 - MAINTENANCE MATERIA |
| FASTENAL | 27861 | UTCED1655 | 09/13/2016 | 4.64 | SHOP SPLIT | 574026 - MAINTENANCE MATERIA |
| | | | | \$599.41 | | |
| HEALTH EQUITY | 9081601 | PR083116-4720 | 09/08/2016 | 100.00 | HSA Savings Account | 102249 - HEALTH SAVINGS ACCO |
| HEALTH EQUITY | 9081601 | PR090216-4720 | 09/08/2016 | 475.00 | HSA Savings Account | 102249 - HEALTH SAVINGS ACCO |
| HEALTH EQUITY | 9091601 | SEPT2016 | 09/09/2016 | 2.50 | monthly fees | 104314 - INSURANCE |
| HEALTH EQUITY | 9091601 | SEPT2016 | 09/09/2016 | 2.50 | monthly fees | 107014 - INSURANCE |
| HEALTH EQUITY | 9091601 | SEPT2016 | 09/09/2016 | 2.50 | monthly fees | 107214 - INSURANCE |
| HEALTH EQUITY | 9091601 | SEPT2016 | 09/09/2016 | 2.50 | monthly fees | 107514 - INSURANCE |
| HEALTH EQUITY | 9091601 | SEPT2016 | 09/09/2016 | 2.50 | monthly fees | 514014 - INSURANCE |
| HEALTH EQUITY | 9091601 | SEPT2016 | 09/09/2016 | 5.00 | monthly fees | 104114 - INSURANCE |
| HEALTH EQUITY | 9091601 | SEPT2016 | 09/09/2016 | 5.00 | monthly fees | 524014 - INSURANCE |
| HEALTH EQUITY | 9091601 | SEPT2016 | 09/09/2016 | 5.00 | monthly fees | 534014 - INSURANCE |
| HEALTH EQUITY | 9091601 | SEPT2016 | 09/09/2016 | 7.50 | monthly fees | 105414 - INSURANCE |
| | | | | \$610.00 | | |
| HICKS, VICKIE | 27862 | 09132016 | 09/13/2016 | 36.00 | ULCT CONFERENCE - REIMBURSEMENT - M | 104123 - TRAVEL |

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| HURST STORES, INC | 27863 | 150744/7 | 09/13/2016 | 17.98 | wasbasket - Lions Park Bathrooms | 107026 - MAINTENANCE MATERIA |
| IMAGE PRO | 27864 | 84250 | 09/13/2016 | 65.91 | JUSTICE COURT NOTICE FORMS | 104224 - OFFICE SUPPLIES AND E |
| IMAGE PRO | 27864 | 84257 | 09/13/2016 | 52.63 | JET SMITH BUSINESS CARDS | 105926 - MAINTENANCE MATERIA |
| IMAGE PRO | 27864 | 84394 | 09/13/2016 | 36.67 | MAYOR LANDES' BUSINESS CARDS | 104124 - OFFICE SUPPLIES AND E |
| | | | | \$155.21 | | |
| INTERMOUNTAIN FARMERS ASSO | 27865 | 1007356174 | 09/13/2016 | 11.98 | UNIFORM SPLIT | 574047 - UNIFORM ALLOWANCE |
| INTERMOUNTAIN FARMERS ASSO | 27865 | 1007356174 | 09/13/2016 | 12.00 | UNIFORM SPLIT | 514047 - UNIFORM ALLOWANCE |
| INTERMOUNTAIN FARMERS ASSO | 27865 | 1007356174 | 09/13/2016 | 12.00 | UNIFORM SPLIT | 524047 - UNIFORM ALLOWANCE |
| INTERMOUNTAIN FARMERS ASSO | 27865 | 1007356174 | 09/13/2016 | 12.00 | UNIFORM SPLIT | 524147 - UNIFORM ALLOWANCE |
| | | | | \$47.98 | | |
| IRON COUNTY RECORDER | 27866 | 09132016 | 09/13/2016 | 10.00 | WARD FAMILY TRUST - QUICK CLAIM DEED | 105831 - PROFESSIONAL AND TE |
| IRON COUNTY VISITOR CENTER | 27867 | 09062016 | 09/13/2016 | 188.60 | ITEMS FOR SOUVENIR SHOP | 105929 - SOUVENIOR SHOP SUPP |
| JONES, JOSHUA | 27868 | 09132016 | 09/13/2016 | 382.84 | ULCT CONFERENCE - REIMBURSEMENT - M | 104323 - TRAVEL, MEALS AND LO |
| JUDY SCHIERS | 27869 | 09132016 | 09/13/2016 | 36.00 | ULCT CONFERENCE - MEAL REIMBURSEME | 104323 - TRAVEL, MEALS AND LO |
| JUSTIN WAYMENT, PC | 27870 | AUG 2016 | 09/13/2016 | 14.03 | LEGAL SERVICES SPLIT | 104231 - PROFESSIONAL AND TE |
| JUSTIN WAYMENT, PC | 27870 | AUG 2016 | 09/13/2016 | 14.03 | LEGAL SERVICES SPLIT | 105731 - PROFESSIONAL AND TE |
| JUSTIN WAYMENT, PC | 27870 | AUG 2016 | 09/13/2016 | 14.03 | LEGAL SERVICES SPLIT | 105831 - PROFESSIONAL AND TE |
| JUSTIN WAYMENT, PC | 27870 | AUG 2016 | 09/13/2016 | 14.03 | LEGAL SERVICES SPLIT | 105931 - PROFESSIONAL AND TE |
| JUSTIN WAYMENT, PC | 27870 | AUG 2016 | 09/13/2016 | 14.04 | LEGAL SERVICES SPLIT | 108031 - PROFESSIONAL & TECH |
| JUSTIN WAYMENT, PC | 27870 | AUG 2016 | 09/13/2016 | 70.15 | LEGAL SERVICES SPLIT | 105431 - PROFESSIONAL AND TE |
| JUSTIN WAYMENT, PC | 27870 | AUG 2016 | 09/13/2016 | 93.54 | LEGAL SERVICES SPLIT | 554031 - PROFESSIONAL & TECH |
| JUSTIN WAYMENT, PC | 27870 | AUG 2016 | 09/13/2016 | 140.30 | LEGAL SERVICES SPLIT | 104331 - PROFESSIONAL AND TE |
| JUSTIN WAYMENT, PC | 27870 | AUG 2016 | 09/13/2016 | 187.07 | LEGAL SERVICES SPLIT | 524031 - PROFESSIONAL & TECH |
| JUSTIN WAYMENT, PC | 27870 | AUG 2016 | 09/13/2016 | 187.07 | LEGAL SERVICES SPLIT | 524131 - PROFESSIONAL AND TE |
| JUSTIN WAYMENT, PC | 27870 | AUG 2016 | 09/13/2016 | 187.07 | LEGAL SERVICES SPLIT | 574031 - PROFESSIONAL AND TE |
| JUSTIN WAYMENT, PC | 27870 | AUG 2016 | 09/13/2016 | 374.15 | LEGAL SERVICES SPLIT | 514031 - PROFESSIONAL & TECH |
| JUSTIN WAYMENT, PC | 27870 | AUG 2016 | 09/13/2016 | 561.22 | LEGAL SERVICES SPLIT | 534031 - PROFESSIONAL & TECH |
| | | | | \$1,870.73 | | |
| L & W SERVICES OF PAROWAN IN | 27871 | 11164 | 09/13/2016 | 32.58 | FERRIPLUS | 108026 - MAINTENANCE MATERIA |
| L & W SERVICES OF PAROWAN IN | 27871 | 11184 | 09/13/2016 | 65.16 | FERRIPLUS | 107026 - MAINTENANCE MATERIA |
| | | | | \$97.74 | | |
| LEAVITT, SARA | 27872 | Refund: 5225001 | 09/13/2016 | 175.22 | Refund: 522500105 - LEAVITT, SARA | 531311 - ACCOUNTS RECEIVABLE |
| LES OLSON COMPANY | 27873 | EA670431 | 09/13/2016 | 519.50 | 1 YEAR #4 GMS ST. GEORGE - POLICE DEP | 105424 - OFFICE SUPPLIES AND E |
| LES OLSON COMPANY | 27873 | EA670432 | 09/13/2016 | 1 621.86 | 1YEAR #4 - ADMIN - 8/12/2016 TO 8/11/2017 | 104331 - PROFESSIONAL AND TE |
| | | | | \$2,141.36 | | |
| MATTHEW BENDER & COMPANY, I | 27874 | 85474096 | 09/13/2016 | 459.61 | UT CODE UNANNOTATED 2016 FULL SET | 104224 - OFFICE SUPPLIES AND E |
| MICROMARKETING ASSOCIATES | 27875 | 636636 | 09/13/2016 | 43.19 | BOOKS | 107521 - BOOKS |
| MONSTER INK & DESIGN | 27876 | 2496 | 09/13/2016 | 5.00 | REFLECTIVE VINYL FOR POLICE DEPARTM | 105426 - MAINTENANCE MATERIA |
| MONSTER INK & DESIGN | 27876 | 2496 | 09/13/2016 | 15.00 | VINYL FOR JET FAIR FLOAT | 107254 - PARADES |
| | | | | \$20.00 | | |
| MOSDELL SANITATION | 27877 | 09072016 | 09/13/2016 | 469.64 | DUMPSTER FEES | 554031 - PROFESSIONAL & TECH |

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| Mountain America Credit Union | 27841 | PR090216-3752 | 09/08/2016 | 680.00 | Credit Union | 102240 - CREDIT UNION PAYABLE |
| MOUNTAIN WEST COMPUTERS | 27878 | 51545 | 09/13/2016 | 58.00 | TONER | 534024 - OFFICE SUPPLIES AND E |
| MOUNTAIN WEST COMPUTERS | 27878 | 51588 | 09/13/2016 | 359.00 | VISITOR CENTER/EVENTS - USED COMPUT | 107231 - PROFESSIONAL AND TE |
| MOUNTAIN WEST COMPUTERS | 27878 | 51624 | 09/13/2016 | 199.00 | police dept - Mike - docking station | 105424 - OFFICE SUPPLIES AND E |
| | | | | \$616.00 | | |
| MY PLACE ON MAIN STREET | 27879 | 08292016 | 09/13/2016 | 83.30 | PRORATED REFUND FOR BEER LICENSE | 104361 - SUNDRY |
| ORTON, JAY | 27880 | 09132016 | 09/13/2016 | 161.28 | ULCT CONFERENCE - REIMBURSEMENT - M | 104123 - TRAVEL |
| PACHECO, JUSTIN | 27881 | 09082016 | 09/13/2016 | 20.00 | REFUND FOR \$20 - SOLICITOR LICENSE | 104361 - SUNDRY |
| PAROWAN HOME CENTER | 27844 | A88583 | 09/09/2016 | 13.49 | BATTERIES | 108026 - MAINTENANCE MATERIA |
| PAROWAN HOME CENTER | 27844 | A89152 | 09/09/2016 | 19.78 | SHELF BRACKET | 107026 - MAINTENANCE MATERIA |
| PAROWAN HOME CENTER | 27844 | A89188 | 09/09/2016 | 5.39 | MOUNTING TAPE | 107526 - MAINTENANCE MATERIA |
| PAROWAN HOME CENTER | 27844 | A89292 | 09/09/2016 | 8.98 | HD STAPLES | 107254 - PARADES |
| PAROWAN HOME CENTER | 27844 | B268915 | 09/09/2016 | 10.98 | SCREW BOX, CONDUIT LOCKNUTS, BUSHIN | 534026 - MAINTENANCE MATERIA |
| PAROWAN HOME CENTER | 27844 | B269009 | 09/09/2016 | 6.29 | HALO BULB | 107326 - MAINTENANCE MATERIA |
| PAROWAN HOME CENTER | 27844 | B269081 | 09/09/2016 | 8.54 | SAFETY GLASSES | 107026 - MAINTENANCE MATERIA |
| PAROWAN HOME CENTER | 27844 | B269451 | 09/09/2016 | 1.16 | SHARPIE MARKER | 108526 - MAINTENANCE MATERIA |
| PAROWAN HOME CENTER | 27844 | B269463 | 09/09/2016 | 24.47 | WASHERS, MISC. HARDWARE, BOLTS | 107126 - MAINTENANCE MATERIA |
| PAROWAN HOME CENTER | 27844 | B269590 | 09/09/2016 | 9.52 | WHITE MARKING PAINT | 105926 - MAINTENANCE MATERIA |
| PAROWAN HOME CENTER | 27844 | B269604 | 09/09/2016 | 8.99 | TAPE | 107126 - MAINTENANCE MATERIA |
| PAROWAN HOME CENTER | 27844 | B269676 | 09/09/2016 | 8.98 | TAPE MEASURE | 534026 - MAINTENANCE MATERIA |
| PAROWAN HOME CENTER | 27844 | B269868 | 09/09/2016 | 22.49 | LAM PADLOCK | 108526 - MAINTENANCE MATERIA |
| PAROWAN HOME CENTER | 27844 | B269989 | 09/09/2016 | 5.74 | PIPE FITTINGS | 107126 - MAINTENANCE MATERIA |
| PAROWAN HOME CENTER | 27844 | B270041 | 09/09/2016 | 7.18 | WASP SPRAY | 107026 - MAINTENANCE MATERIA |
| PAROWAN HOME CENTER | 27844 | B270064 | 09/09/2016 | 1.07 | AJAX CLEANSER | 107026 - MAINTENANCE MATERIA |
| PAROWAN HOME CENTER | 27844 | B270279 | 09/09/2016 | 24.29 | SHOVEL | 534026 - MAINTENANCE MATERIA |
| PAROWAN HOME CENTER | 27844 | B270660 | 09/09/2016 | 0.37 | SHOP SPLIT | 106126 - MAINTENANCE, MATERIA |
| PAROWAN HOME CENTER | 27844 | B270660 | 09/09/2016 | 0.37 | SHOP SPLIT | 524026 - MAINTENANCE MATERIA |
| PAROWAN HOME CENTER | 27844 | B270660 | 09/09/2016 | 0.37 | SHOP SPLIT | 534026 - MAINTENANCE MATERIA |
| PAROWAN HOME CENTER | 27844 | B270660 | 09/09/2016 | 0.37 | SHOP SPLIT | 574026 - MAINTENANCE MATERIA |
| PAROWAN HOME CENTER | 27844 | B270660 | 09/09/2016 | 0.39 | SHOP SPLIT | 514026 - MAINTENANCE MATERIA |
| PAROWAN HOME CENTER | 27844 | B270700 | 09/09/2016 | 18.80 | SAFETY SNAPS, CABLE CLAMPS | 107126 - MAINTENANCE MATERIA |
| PAROWAN HOME CENTER | 27844 | B270704 | 09/09/2016 | 13.49 | BATTERIES | 514026 - MAINTENANCE MATERIA |
| PAROWAN HOME CENTER | 27844 | B270835 | 09/09/2016 | 5.84 | KICK DOWN DOOR STOP | 107026 - MAINTENANCE MATERIA |
| PAROWAN HOME CENTER | 27844 | B270837 | 09/09/2016 | 0.97 | BOLTS | 107026 - MAINTENANCE MATERIA |
| PAROWAN HOME CENTER | 27844 | B270883 | 09/09/2016 | 7.01 | HOSE REMINENT | 107026 - MAINTENANCE MATERIA |
| PAROWAN HOME CENTER | 27844 | B270911 | 09/09/2016 | 4.03 | SHOP SPLIT | 514026 - MAINTENANCE MATERIA |
| PAROWAN HOME CENTER | 27844 | B270911 | 09/09/2016 | 4.05 | SHOP SPLIT | 106126 - MAINTENANCE, MATERIA |
| PAROWAN HOME CENTER | 27844 | B270911 | 09/09/2016 | 4.05 | SHOP SPLIT | 524026 - MAINTENANCE MATERIA |
| PAROWAN HOME CENTER | 27844 | B270911 | 09/09/2016 | 4.05 | SHOP SPLIT | 524126 - MAINTENANCE MATERIA |
| PAROWAN HOME CENTER | 27844 | B270911 | 09/09/2016 | 4.05 | SHOP SPLIT | 534026 - MAINTENANCE MATERIA |
| PAROWAN HOME CENTER | 27844 | B270911 | 09/09/2016 | 4.05 | SHOP SPLIT | 574026 - MAINTENANCE MATERIA |
| PAROWAN HOME CENTER | 27844 | B270933 | 09/09/2016 | 8.99 | TIE CORDS | 514026 - MAINTENANCE MATERIA |
| PAROWAN HOME CENTER | 27844 | B270953 | 09/09/2016 | 111.39 | LUMBER | 107126 - MAINTENANCE MATERIA |
| PAROWAN HOME CENTER | 27844 | B270961 | 09/09/2016 | 1.16 | SHOP SPLIT | 106126 - MAINTENANCE, MATERIA |

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| PAROWAN HOME CENTER | 27844 | B270961 | 09/09/2016 | 1.16 | SHOP SPLIT | 524026 - MAINTENANCE MATERIA |
| PAROWAN HOME CENTER | 27844 | B270961 | 09/09/2016 | 1.16 | SHOP SPLIT | 524126 - MAINTENANCE MATERIA |
| PAROWAN HOME CENTER | 27844 | B270961 | 09/09/2016 | 1.16 | SHOP SPLIT | 574026 - MAINTENANCE MATERIA |
| PAROWAN HOME CENTER | 27844 | B270961 | 09/09/2016 | 1.17 | SHOP SPLIT | 534026 - MAINTENANCE MATERIA |
| PAROWAN HOME CENTER | 27844 | B270961 | 09/09/2016 | 1.18 | SHOP SPLIT | 514026 - MAINTENANCE MATERIA |
| PAROWAN HOME CENTER | 27844 | B271163 | 09/09/2016 | 2.24 | KEY | 108026 - MAINTENANCE MATERIA |
| PAROWAN HOME CENTER | 27844 | B271221 | 09/09/2016 | 3.41 | SPONGE | 107026 - MAINTENANCE MATERIA |
| PAROWAN HOME CENTER | 27844 | B271291 | 09/09/2016 | 27.98 | OSB | 105926 - MAINTENANCE MATERIA |
| PAROWAN HOME CENTER | 27844 | B271413 | 09/09/2016 | 30.54 | DEADBOLT, KEYS | 107026 - MAINTENANCE MATERIA |
| | | | | \$451.51 | | |
| PAROWAN ROCK PRODUCTS | 27882 | 4721A | 09/13/2016 | 405.72 | SCREENED DRIVE WAY ROCK | 107126 - MAINTENANCE MATERIA |
| PAROWAN TREASURER | 27883 | 1000009062016 | 09/13/2016 | 60.55 | UTILITY SPLIT | 524027 - UTILITIES |
| PAROWAN TREASURER | 27883 | 1000009062016 | 09/13/2016 | 60.55 | UTILITY SPLIT | 574027 - UTILITIES |
| PAROWAN TREASURER | 27883 | 1000009062016 | 09/13/2016 | 120.95 | UTILITY SPLIT | 524127 - UTILITIES |
| PAROWAN TREASURER | 27883 | 1000009062016 | 09/13/2016 | 241.97 | UTILITY SPLIT | 514027 - UTILITIES |
| PAROWAN TREASURER | 27883 | 1000009062016 | 09/13/2016 | 241.98 | UTILITY SPLIT | 534027 - UTILITIES |
| PAROWAN TREASURER | 27883 | 1000009062016 | 09/13/2016 | 116.26 | NEW WELL - 300 E | 514027 - UTILITIES |
| PAROWAN TREASURER | 27883 | 122009062016 | 09/13/2016 | 91.47 | HERITAGE PARK | 107027 - UTILITIES |
| PAROWAN TREASURER | 27883 | 318309062016 | 09/13/2016 | 118.82 | FIRE DEPARTMENT | 105727 - UTILITIES |
| PAROWAN TREASURER | 27883 | 318409062016 | 09/13/2016 | 27.91 | PIONEER INDUSTRIAL PARK | 107027 - UTILITIES |
| PAROWAN TREASURER | 27883 | 410409062016 | 09/13/2016 | 107.84 | AIRPORT RESTROOMS | 108527 - UTILITIES & MISCELLANE |
| PAROWAN TREASURER | 27883 | 410509062016 | 09/13/2016 | 60.57 | RUNWAY LIGHTS AND POWER GATE NEWA | 108527 - UTILITIES & MISCELLANE |
| PAROWAN TREASURER | 27883 | 410509062016 | 09/13/2016 | 63.94 | DOG POUND | 105527 - UTILITIES |
| PAROWAN TREASURER | 27883 | 411609062016 | 09/13/2016 | 17.92 | 405 N MAIN | 514027 - UTILITIES |
| PAROWAN TREASURER | 27883 | 411709062016 | 09/13/2016 | 11.90 | UTILITY SPLIT | 524027 - UTILITIES |
| PAROWAN TREASURER | 27883 | 411709062016 | 09/13/2016 | 11.90 | UTILITY SPLIT | 574027 - UTILITIES |
| PAROWAN TREASURER | 27883 | 411709062016 | 09/13/2016 | 23.77 | UTILITY SPLIT | 524127 - UTILITIES |
| PAROWAN TREASURER | 27883 | 411709062016 | 09/13/2016 | 47.54 | UTILITY SPLIT | 514027 - UTILITIES |
| PAROWAN TREASURER | 27883 | 411709062016 | 09/13/2016 | 47.55 | UTILITY SPLIT | 534027 - UTILITIES |
| PAROWAN TREASURER | 27883 | 4117509062016 | 09/13/2016 | 38.55 | 405 NORTH MAIN SCADA METER | 514027 - UTILITIES |
| PAROWAN TREASURER | 27883 | 411809062016 | 09/13/2016 | 13.76 | UTILITY SPLIT | 524027 - UTILITIES |
| PAROWAN TREASURER | 27883 | 411809062016 | 09/13/2016 | 13.76 | UTILITY SPLIT | 574027 - UTILITIES |
| PAROWAN TREASURER | 27883 | 411809062016 | 09/13/2016 | 27.49 | UTILITY SPLIT | 524127 - UTILITIES |
| PAROWAN TREASURER | 27883 | 411809062016 | 09/13/2016 | 54.99 | UTILITY SPLIT | 514027 - UTILITIES |
| PAROWAN TREASURER | 27883 | 411809062016 | 09/13/2016 | 54.99 | UTILITY SPLIT | 534027 - UTILITIES |
| PAROWAN TREASURER | 27883 | 419709062016 | 09/13/2016 | 416.08 | VISITOR CENTER | 105927 - UTILITIES |
| PAROWAN TREASURER | 27883 | 419809062016 | 09/13/2016 | 571.90 | LIBRARY | 107527 - UTILITIES |
| PAROWAN TREASURER | 27883 | 421009062016 | 09/13/2016 | 408.59 | THEATER | 107327 - UTILITIES |
| PAROWAN TREASURER | 27883 | 422609062016 | 09/13/2016 | 89.76 | DUP OLD ROCK CHURCH | 104927 - UTILITIES |
| PAROWAN TREASURER | 27883 | 423009062016 | 09/13/2016 | 60.44 | JESSE SMITH HOME | 104927 - UTILITIES |
| PAROWAN TREASURER | 27883 | 610009062016 | 09/13/2016 | 75.64 | LIONS PAVILLION | 107027 - UTILITIES |
| PAROWAN TREASURER | 27883 | 6100109062016 | 09/13/2016 | 1,064.10 | SWIMMING POOL | 106927 - UTILITIES |
| PAROWAN TREASURER | 27883 | 614709062016 | 09/13/2016 | 49.48 | CEMETERY WATER | 108027 - UTILITIES |
| PAROWAN TREASURER | 27883 | 614909062016 | 09/13/2016 | 3,355.35 | MAIN CANYON WELL | 514027 - UTILITIES |
| PAROWAN TREASURER | 27883 | 615409062016 | 09/13/2016 | 112.63 | PAROWAN CITY RESERVOIR | 574027 - UTILITIES |
| PAROWAN TREASURER | 27883 | 6154109062016 | 09/13/2016 | 98.04 | CITY CHLORINATOR | 574027 - UTILITIES |
| PAROWAN TREASURER | 27883 | 618909062016 | 09/13/2016 | 20.07 | BBALL FIELD | 107027 - UTILITIES |

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| PAROWAN TREASURER | 27883 | 6189700906201 | 09/13/2016 | 655.60 | EXB BUILDING | 107127 - UTILITIES |
| PAROWAN TREASURER | 27883 | 6189709062016 | 09/13/2016 | 97.07 | SOCCER FIELD RESTROOMS | 107027 - UTILITIES |
| PAROWAN TREASURER | 27883 | 6189720906201 | 09/13/2016 | 8.96 | RODEO GROUNDS | 107127 - UTILITIES |
| PAROWAN TREASURER | 27883 | 6189725090620 | 09/13/2016 | 798.69 | FAIR GR CON STAND | 107127 - UTILITIES |
| PAROWAN TREASURER | 27883 | 6189730906201 | 09/13/2016 | 42.95 | BBALL CONCESSIONS | 107027 - UTILITIES |
| PAROWAN TREASURER | 27883 | 6200909062016 | 09/13/2016 | 52.02 | RACE TRACK WELL | 574027 - UTILITIES |
| PAROWAN TREASURER | 27883 | 751309062016 | 09/13/2016 | 14.51 | MECKS POND | 107027 - UTILITIES |
| PAROWAN TREASURER | 27883 | 751809062016 | 09/13/2016 | 14.51 | POWER PLANT | 534027 - UTILITIES |
| PAROWAN TREASURER | 27883 | 760409062016 | 09/13/2016 | 14.51 | PI 100 S & MAIN | 107027 - UTILITIES |
| PAROWAN TREASURER | 27883 | 760509062016 | 09/13/2016 | 14.51 | CHURCH SQUARE | 107027 - UTILITIES |
| | | | | \$9,712.34 | | |
| PAUL K SMITH | 27909 | 09192016 | 09/20/2016 | 90.00 | MEAL REIMBURSEMENT - TAC CONFERENC | 105423 - TRAVEL, MEALS AND LO |
| PETERSON PLUMBING SUPPLY | 27884 | 1677545 | 09/13/2016 | 373.12 | RAINBIRD DIAPHRAMS | 107026 - MAINTENANCE MATERIA |
| PETERSON PLUMBING SUPPLY | 27884 | 1730187 | 09/13/2016 | 191.33 | PIPE FITTINGS AND SUPPLIES FOR SPRINK | 107026 - MAINTENANCE MATERIA |
| | | | | \$564.45 | | |
| QUESTAR GAS | 27885 | 008609072016 | 09/13/2016 | 7.16 | 16 S MAIN | 534027 - UTILITIES |
| QUESTAR GAS | 27885 | 223309072016 | 09/13/2016 | 7.16 | 33 W 100 S | 104927 - UTILITIES |
| QUESTAR GAS | 27885 | 298709072016 | 09/13/2016 | 7.16 | 405 N MAIN | 534027 - UTILITIES |
| QUESTAR GAS | 27885 | 405609072016 | 09/13/2016 | 7.16 | 50 W CENTER - OLD ROCK CHURCH | 104927 - UTILITIES |
| QUESTAR GAS | 27885 | 489209072016 | 09/13/2016 | 7.16 | 27 N MAIN | 107327 - UTILITIES |
| QUESTAR GAS | 27885 | 543609072016 | 09/13/2016 | 1,471.20 | 89 S 300 E | 106927 - UTILITIES |
| QUESTAR GAS | 27885 | 958809072016 | 09/13/2016 | 7.16 | 5 S MAIN | 105927 - UTILITIES |
| | | | | \$1,514.16 | | |
| ROBINSON RENTALS | 27886 | 119966 | 09/13/2016 | 152.11 | TRIMER HEAD, TRIMMER LINE | 107026 - MAINTENANCE MATERIA |
| ROBINSON RENTALS | 27886 | 120007 | 09/13/2016 | 53.97 | trimmer parts | 107026 - MAINTENANCE MATERIA |
| | | | | \$206.08 | | |
| ROLLING RUBBER 2 | 27887 | 128612 | 09/13/2016 | 15.00 | INSPECTION - FREIGHTLINER FIRE TRUCK/ | 105725 - REPAIRS TO EQUIPMENT |
| ROLLING RUBBER 2 | 27887 | 128625 | 09/13/2016 | 15.00 | INSPECTION - PIERCE LADDER TRUCK | 105725 - REPAIRS TO EQUIPMENT |
| ROLLING RUBBER 2 | 27887 | 128638 | 09/13/2016 | 15.00 | INSPECTION - 1990 INTERNATIONAL FIRETR | 105725 - REPAIRS TO EQUIPMENT |
| ROLLING RUBBER 2 | 27887 | 128658 | 09/13/2016 | 15.00 | INSPECTION - 1970 CROWNCOACH FIRETR | 105725 - REPAIRS TO EQUIPMENT |
| ROLLING RUBBER 2 | 27887 | 128716 | 09/13/2016 | 15.00 | INSPECTION - AMC GENERAL FIRETRUCK | 105725 - REPAIRS TO EQUIPMENT |
| | | | | \$75.00 | | |
| ROSENBERG ASSOCIATES | 27888 | 13676 | 09/13/2016 | 125.00 | fee for lot split - Bonnie Park Subdivision | 105826 - MAINTENANCE MATERIA |
| SAFETY SUPPLY & SIGN COMPAN | 27889 | 155505 | 09/13/2016 | 91.50 | PUBIC WORKS SPLIT | 524026 - MAINTENANCE MATERIA |
| SAFETY SUPPLY & SIGN COMPAN | 27889 | 155505 | 09/13/2016 | 91.50 | PUBLIC WORKS SPLIT | 106126 - MAINTENANCE MATERIA |
| SAFETY SUPPLY & SIGN COMPAN | 27889 | 155505 | 09/13/2016 | 91.50 | PUBLIC WORKS SPLIT | 514026 - MAINTENANCE MATERIA |
| SAFETY SUPPLY & SIGN COMPAN | 27889 | 155505 | 09/13/2016 | 91.50 | PUBLIC WORKS SPLIT | 524126 - MAINTENANCE MATERIA |
| SAFETY SUPPLY & SIGN COMPAN | 27889 | 155505 | 09/13/2016 | 91.50 | PUBLIC WORKS SPLIT | 574026 - MAINTENANCE MATERIA |
| SAFETY SUPPLY & SIGN COMPAN | 27889 | 155669 | 09/13/2016 | 141.62 | traffic cones for events | 107226 - MAINTENANCE MATERIA |
| | | | | \$599.12 | | |
| SCENT SOLUTIONS | 27890 | 8841 | 09/13/2016 | 8.50 | FRAGRANCE SERVICE | 514026 - MAINTENANCE MATERIA |
| SCHOLZEN PRODUCTS | 27891 | 6147444-00 | 09/13/2016 | 244.00 | megaling for pvc | 514026 - MAINTENANCE MATERIA |
| SCHOLZEN PRODUCTS | 27891 | HR03009626 | 09/13/2016 | 163.20 | CYLINDER RENTAL INVOICE | 514026 - MAINTENANCE MATERIA |

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| SCHOLZEN PRODUCTS | 27891 | HR1006289 | 09/13/2016 | 215.67 | CHLORINE GAS, LIQUIFIED | 514026 - MAINTENANCE MATERIA |
| SCHOLZEN PRODUCTS | 27891 | HR1006289 | 09/13/2016 | 215.67 | CHLORINE GAS, LIQUIFIED | 524126 - MAINTENANCE MATERIA |
| SCHOLZEN PRODUCTS | 27891 | HR1006401 | 09/13/2016 | 431.34 | CHLORINE GAS, LIQUIFIED | 524126 - MAINTENANCE MATERIA |
| | | | | \$1,269.88 | | |
| SKY BLUE INDUSTRIES INC. | 27892 | 0037713-IN | 09/13/2016 | 925.96 | CHEMICALS FOR SWIMMING POOL | 106926 - MAINTENANCE MATERIA |
| SKY BLUE INDUSTRIES INC. | 27892 | 0037722-CM | 09/13/2016 | -20.00 | REFUND ON POOL CHEMICALS | 106926 - MAINTENANCE MATERIA |
| SKY BLUE INDUSTRIES INC. | 27892 | B01856 | 09/13/2016 | 291.75 | CHEMICALS FOR SWIMMING POOL | 106926 - MAINTENANCE MATERIA |
| | | | | \$1,197.71 | | |
| SOUTH CENTRAL COMMUNICATI | 27893 | 09012016 | 09/13/2016 | 23.06 | TELEPHONE SPLIT | 104228 - TELEPHONE |
| SOUTH CENTRAL COMMUNICATI | 27893 | 09012016 | 09/13/2016 | 23.06 | TELEPHONE SPLIT | 105728 - TELEPHONE |
| SOUTH CENTRAL COMMUNICATI | 27893 | 09012016 | 09/13/2016 | 23.06 | TELEPHONE SPLIT | 105828 - TELEPHONE |
| SOUTH CENTRAL COMMUNICATI | 27893 | 09012016 | 09/13/2016 | 23.06 | TELEPHONE SPLIT | 106928 - TELEPHONE |
| SOUTH CENTRAL COMMUNICATI | 27893 | 09012016 | 09/13/2016 | 23.06 | TELEPHONE SPLIT | 107128 - TELEPHONE |
| SOUTH CENTRAL COMMUNICATI | 27893 | 09012016 | 09/13/2016 | 23.06 | TELEPHONE SPLIT | 108028 - TELEPHONE |
| SOUTH CENTRAL COMMUNICATI | 27893 | 09012016 | 09/13/2016 | 46.12 | TELEPHONE SPLIT | 104128 - TELEPHONE |
| SOUTH CENTRAL COMMUNICATI | 27893 | 09012016 | 09/13/2016 | 57.65 | TELEPHONE SPLIT | 105928 - TELEPHONE |
| SOUTH CENTRAL COMMUNICATI | 27893 | 09012016 | 09/13/2016 | 86.48 | TELEPHONE SPLIT | 574028 - TELEPHONE |
| SOUTH CENTRAL COMMUNICATI | 27893 | 09012016 | 09/13/2016 | 86.48 | TELEPHONE SPLIT | 524028 - TELEPHONE |
| SOUTH CENTRAL COMMUNICATI | 27893 | 09012016 | 09/13/2016 | 115.31 | TELEPHONE SPLIT | 524128 - TELEPHONE |
| SOUTH CENTRAL COMMUNICATI | 27893 | 09012016 | 09/13/2016 | 115.31 | TELEPHONE SPLIT | 104328 - TELEPHONE |
| SOUTH CENTRAL COMMUNICATI | 27893 | 09012016 | 09/13/2016 | 172.96 | TELEPHONE SPLIT | 105428 - TELEPHONE |
| SOUTH CENTRAL COMMUNICATI | 27893 | 09012016 | 09/13/2016 | 288.26 | TELEPHONESPLIT | 514028 - TELEPHONE |
| | | | | \$1,153.05 | | |
| SOUTHWEST PUBLISHING | 27894 | 10470 | 09/13/2016 | 60.00 | NEWSLETTER SPLIT | 104331 - PROFESSIONAL AND TE |
| SOUTHWEST PUBLISHING | 27894 | 10470 | 09/13/2016 | 60.00 | NEWSLETTER SPLIT | 107261 - SUNDRY |
| SOUTHWEST PUBLISHING | 27894 | 10470 | 09/13/2016 | 60.00 | NEWSLETTER SPLIT | 514031 - PROFESSIONAL & TECH |
| SOUTHWEST PUBLISHING | 27894 | 10470 | 09/13/2016 | 60.00 | NEWSLETTER SPLIT | 524031 - PROFESSIONAL & TECH |
| SOUTHWEST PUBLISHING | 27894 | 10470 | 09/13/2016 | 60.00 | NEWSLETTER SPLIT | 534031 - PROFESSIONAL & TECH |
| | | | | \$300.00 | | |
| STADE, CHARLES SR. | 27895 | 1 | 09/13/2016 | 36.00 | JAM FOR SOUVENIR SHOP | 105929 - SOUVENIOR SHOP SUPP |
| STADE, DOROTHY | 27896 | 07302016 | 09/13/2016 | 10.09 | reimbursement for postage to Dottie | 105948 - POSTAGE |
| STAPLES ADVANTAGE | 27897 | 8040221841 | 09/13/2016 | 20.65 | shop office supplies | 106126 - MAINTENANCE, MATERIA |
| STAPLES ADVANTAGE | 27897 | 8040221841 | 09/13/2016 | 20.65 | shop office supplies | 514024 - OFFICE SUPPLIES AND E |
| STAPLES ADVANTAGE | 27897 | 8040221841 | 09/13/2016 | 20.65 | shop office supplies | 524024 - OFFICE SUPPLIES AND E |
| STAPLES ADVANTAGE | 27897 | 8040221841 | 09/13/2016 | 20.66 | shop office supplies | 524124 - OFFICE SUPPLIES AND E |
| STAPLES ADVANTAGE | 27897 | 8040221841 | 09/13/2016 | 20.66 | shop office supplies | 534024 - OFFICE SUPPLIES AND E |
| STAPLES ADVANTAGE | 27897 | 8040221841 | 09/13/2016 | 20.66 | shop office supplies | 574026 - MAINTENANCE MATERIA |
| STAPLES ADVANTAGE | 27897 | 8040620287 | 09/13/2016 | 7.22 | shop office supplies | 106126 - MAINTENANCE, MATERIA |
| STAPLES ADVANTAGE | 27897 | 8040620287 | 09/13/2016 | 7.22 | shop office supplies | 514024 - OFFICE SUPPLIES AND E |
| STAPLES ADVANTAGE | 27897 | 8040620287 | 09/13/2016 | 7.23 | shop office supplies | 524024 - OFFICE SUPPLIES AND E |
| STAPLES ADVANTAGE | 27897 | 8040620287 | 09/13/2016 | 7.23 | shop office supplies | 524124 - OFFICE SUPPLIES AND E |
| STAPLES ADVANTAGE | 27897 | 8040620287 | 09/13/2016 | 7.23 | shop office supplies | 534024 - OFFICE SUPPLIES AND E |
| STAPLES ADVANTAGE | 27897 | 8040620287 | 09/13/2016 | 7.23 | shop office supplies | 574026 - MAINTENANCE MATERIA |
| | | | | \$167.29 | | |

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| Payee Name | Reference Number | Invoice Number | Payment Date | Amount | Description | Ledger Account |
|----------------------------|------------------|----------------|--------------|--------|--------------------------------------|--------------------------------|
| STATE BANK OF SOUTHERN UTA | 27898 | 160809132016 | 09/13/2016 | 11.33 | SIZZLER - SWRCA LUNCH - HEATHER | 104323 - TRAVEL, MEALS AND LO |
| STATE BANK OF SOUTHERN UTA | 27898 | 160809132016 | 09/13/2016 | 24.73 | MOUNTAIN BISTRO - BUSINESS LUNCH | 104323 - TRAVEL, MEALS AND LO |
| STATE BANK OF SOUTHERN UTA | 27898 | 160809132016 | 09/13/2016 | 38.25 | JW PEPPER - MUSIC FOR SPRING CONCER | 107253 - CONCERTS |
| STATE BANK OF SOUTHERN UTA | 27898 | 163209132016 | 09/13/2016 | 148.33 | THOMSON WEST | 104224 - OFFICE SUPPLIES AND E |
| STATE BANK OF SOUTHERN UTA | 27898 | 164009132016 | 09/13/2016 | 9.60 | THE UPS STORE | 534048 - POSTAGE |
| STATE BANK OF SOUTHERN UTA | 27898 | 164009132016 | 09/13/2016 | 14.25 | HOME DEPOT | 534026 - MAINTENANCE MATERIA |
| STATE BANK OF SOUTHERN UTA | 27898 | 164009132016 | 09/13/2016 | 866.91 | BEAVER TIRE - VEHICLE REPAIRS | 534025 - REPAIR TO EQUIPMENT |
| STATE BANK OF SOUTHERN UTA | 27898 | 165709132016 | 09/13/2016 | 92.58 | AMAZON - BOOKS | 107521 - BOOKS |
| STATE BANK OF SOUTHERN UTA | 27898 | 165709132016 | 09/13/2016 | 184.28 | BARNES AND NOBLE- BOOKS | 107521 - BOOKS |
| STATE BANK OF SOUTHERN UTA | 27898 | 166509132016 | 09/13/2016 | 3.89 | LA VILLA RESTAURANT -BUSINESS LUNCH | 104323 - TRAVEL, MEALS AND LO |
| STATE BANK OF SOUTHERN UTA | 27898 | 166509132016 | 09/13/2016 | 3.89 | LA VILLA RESTAURANT -BUSINESS LUNCH | 105423 - TRAVEL, MEALS AND LO |
| STATE BANK OF SOUTHERN UTA | 27898 | 166509132016 | 09/13/2016 | 3.89 | LA VILLA RESTAURANT -BUSINESS LUNCH | 514023 - TRAVEL, MEALS AND LO |
| STATE BANK OF SOUTHERN UTA | 27898 | 166509132016 | 09/13/2016 | 3.89 | LA VILLA RESTAURANT -BUSINESS LUNCH | 524023 - TRAVEL, MEALS AND LO |
| STATE BANK OF SOUTHERN UTA | 27898 | 166509132016 | 09/13/2016 | 3.89 | LA VILLA RESTAURANT -BUSINESS LUNCH | 534023 - TRAVEL, MEALS AND LO |
| STATE BANK OF SOUTHERN UTA | 27898 | 166509132016 | 09/13/2016 | 7.99 | AMAZON - JOSH'S DAY PLANNER | 104324 - OFFICE SUPPLIES AND E |
| STATE BANK OF SOUTHERN UTA | 27898 | 166509132016 | 09/13/2016 | 13.74 | COMFORT INN ROOM TAX - NATIONAL APT | 102138 - SALES TAX PAYABLE |
| STATE BANK OF SOUTHERN UTA | 27898 | 166509132016 | 09/13/2016 | 18.15 | COMFORT INN ROOM CHARGE - NATIONAL | 574023 - TRAVEL, MEALS AND LO |
| STATE BANK OF SOUTHERN UTA | 27898 | 166509132016 | 09/13/2016 | 18.17 | COMFORT INN ROOM CHARGE - NATIONAL | 104323 - TRAVEL, MEALS AND LO |
| STATE BANK OF SOUTHERN UTA | 27898 | 166509132016 | 09/13/2016 | 18.17 | COMFORT INN ROOM CHARGE - NATIONAL | 105423 - TRAVEL, MEALS AND LO |
| STATE BANK OF SOUTHERN UTA | 27898 | 166509132016 | 09/13/2016 | 18.17 | COMFORT INN ROOM CHARGE - NATIONAL | 514023 - TRAVEL, MEALS AND LO |
| STATE BANK OF SOUTHERN UTA | 27898 | 166509132016 | 09/13/2016 | 18.17 | COMFORT INN ROOM CHARGE - NATIONAL | 524023 - TRAVEL, MEALS AND LO |
| STATE BANK OF SOUTHERN UTA | 27898 | 166509132016 | 09/13/2016 | 18.17 | COMFORT INN ROOM CHARGE - NATIONAL | 534023 - TRAVEL, MEALS AND LO |
| STATE BANK OF SOUTHERN UTA | 27898 | 166509132016 | 09/13/2016 | 35.00 | UTAH LEAGUE OF CITIES AND TOWNS CON | 104333 - EDUCATION AND TRAINI |
| STATE BANK OF SOUTHERN UTA | 27898 | 166509132016 | 09/13/2016 | 35.00 | UTAH LEAGUE OF CITIES AND TOWNS CON | 105433 - EDUCATION AND TRAINI |
| STATE BANK OF SOUTHERN UTA | 27898 | 166509132016 | 09/13/2016 | 35.00 | UTAH LEAGUE OF CITIES AND TOWNS CON | 106133 - EDUCATION AND TRAINI |
| STATE BANK OF SOUTHERN UTA | 27898 | 166509132016 | 09/13/2016 | 35.00 | UTAH LEAGUE OF CITIES AND TOWNS CON | 107023 - TRAVEL, MEALS & LODGI |
| STATE BANK OF SOUTHERN UTA | 27898 | 166509132016 | 09/13/2016 | 35.00 | UTAH LEAGUE OF CITIES AND TOWNS CON | 107223 - TRAVEL MEALS & LODGI |
| STATE BANK OF SOUTHERN UTA | 27898 | 166509132016 | 09/13/2016 | 35.00 | UTAH LEAGUE OF CITIES AND TOWNS CON | 107523 - TRAVEL MEALS & LODGI |
| STATE BANK OF SOUTHERN UTA | 27898 | 166509132016 | 09/13/2016 | 35.00 | UTAH LEAGUE OF CITIES AND TOWNS CON | 514033 - EDUCATION AND TRAINI |
| STATE BANK OF SOUTHERN UTA | 27898 | 166509132016 | 09/13/2016 | 35.00 | UTAH LEAGUE OF CITIES AND TOWNS CON | 524033 - EDUCATION AND TRAINI |
| STATE BANK OF SOUTHERN UTA | 27898 | 166509132016 | 09/13/2016 | 35.00 | UTAH LEAGUE OF CITIES AND TOWNS CON | 524133 - EDUCATION AND TRAINI |
| STATE BANK OF SOUTHERN UTA | 27898 | 166509132016 | 09/13/2016 | 35.00 | UTAH LEAGUE OF CITIES AND TOWNS CON | 574026 - MAINTENANCE MATERIA |
| STATE BANK OF SOUTHERN UTA | 27898 | 166509132016 | 09/13/2016 | 60.00 | UTAH LEAGUE OF CITIES AND TOWNS CON | 534033 - EDUCATION AND TRAINI |
| STATE BANK OF SOUTHERN UTA | 27898 | 168109132016 | 09/13/2016 | 8.48 | FAMILY DOLLAR - HALF MARATHON | 107263 - MARATHONS/RACES |
| STATE BANK OF SOUTHERN UTA | 27898 | 168109132016 | 09/13/2016 | 12.63 | WM SUPERCENTER - HALF MARATHON | 107263 - MARATHONS/RACES |
| STATE BANK OF SOUTHERN UTA | 27898 | 168109132016 | 09/13/2016 | 14.69 | WALMART - HALF MARATHON | 107263 - MARATHONS/RACES |
| STATE BANK OF SOUTHERN UTA | 27898 | 168109132016 | 09/13/2016 | 20.92 | DOLLAR TREE - SOUVENIR SHOP | 105929 - SOUVENIOR SHOP SUPP |
| STATE BANK OF SOUTHERN UTA | 27898 | 168109132016 | 09/13/2016 | 77.08 | CEDAR CITY RANGER DISTRICT - HALF MA | 107263 - MARATHONS/RACES |
| STATE BANK OF SOUTHERN UTA | 27898 | 168109132016 | 09/13/2016 | 151.47 | SMITH'S FOOD - HALF MARATHON | 107263 - MARATHONS/RACES |
| STATE BANK OF SOUTHERN UTA | 27898 | 168109132016 | 09/13/2016 | 177.74 | TCT ANDERSON'S - FLOAT SUPPLIES | 107254 - PARADES |
| STATE BANK OF SOUTHERN UTA | 27898 | 389309132016-1 | 09/13/2016 | 6.44 | SHOP SPLIT | 534026 - MAINTENANCE MATERIA |
| STATE BANK OF SOUTHERN UTA | 27898 | 389309132016-1 | 09/13/2016 | 6.45 | SHOP SPLIT | 106126 - MAINTENANCE, MATERIA |
| STATE BANK OF SOUTHERN UTA | 27898 | 389309132016-1 | 09/13/2016 | 6.45 | SHOP SPLIT | 514026 - MAINTENANCE MATERIA |
| STATE BANK OF SOUTHERN UTA | 27898 | 389309132016-1 | 09/13/2016 | 6.45 | SHOP SPLIT | 524026 - MAINTENANCE MATERIA |
| STATE BANK OF SOUTHERN UTA | 27898 | 389309132016-1 | 09/13/2016 | 6.45 | SHOP SPLIT | 524126 - MAINTENANCE MATERIA |
| STATE BANK OF SOUTHERN UTA | 27898 | 389309132016-1 | 09/13/2016 | 6.45 | SHOP SPLIT | 574026 - MAINTENANCE MATERIA |
| STATE BANK OF SOUTHERN UTA | 27898 | 389309132016-1 | 09/13/2016 | 6.45 | SHOP SPLIT | 514026 - MAINTENANCE MATERIA |
| STATE BANK OF SOUTHERN UTA | 27898 | 389309132016-2 | 09/13/2016 | 2.20 | SHOP SPLIT | 106126 - MAINTENANCE, MATERIA |
| STATE BANK OF SOUTHERN UTA | 27898 | 389309132016-2 | 09/13/2016 | 2.21 | SHOP SPLIT | |

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|----------------------------|------------------|----------------|--------------|----------|--------------------------------------|--------------------------------|
| STATE BANK OF SOUTHERN UTA | 27898 | 389309132016-2 | 09/13/2016 | 2.21 | SHOP SPLIT | 524026 - MAINTENANCE MATERIA |
| STATE BANK OF SOUTHERN UTA | 27898 | 389309132016-2 | 09/13/2016 | 2.21 | SHOP SPLIT | 524126 - MAINTENANCE MATERIA |
| STATE BANK OF SOUTHERN UTA | 27898 | 389309132016-2 | 09/13/2016 | 2.21 | SHOP SPLIT | 534026 - MAINTENANCE MATERIA |
| STATE BANK OF SOUTHERN UTA | 27898 | 389309132016-2 | 09/13/2016 | 2.21 | SHOP SPLIT | 574026 - MAINTENANCE MATERIA |
| STATE BANK OF SOUTHERN UTA | 27898 | 389309132016-3 | 09/13/2016 | 20.22 | SHOP SPLIT | 106126 - MAINTENANCE, MATERIA |
| STATE BANK OF SOUTHERN UTA | 27898 | 389309132016-3 | 09/13/2016 | 20.22 | SHOP SPLIT | 514026 - MAINTENANCE MATERIA |
| STATE BANK OF SOUTHERN UTA | 27898 | 389309132016-3 | 09/13/2016 | 20.22 | SHOP SPLIT | 524026 - MAINTENANCE MATERIA |
| STATE BANK OF SOUTHERN UTA | 27898 | 389309132016-3 | 09/13/2016 | 20.22 | SHOP SPLIT | 574026 - MAINTENANCE MATERIA |
| STATE BANK OF SOUTHERN UTA | 27898 | 389309132016-3 | 09/13/2016 | 20.22 | SHOP SPLIT | 534026 - MAINTENANCE MATERIA |
| STATE BANK OF SOUTHERN UTA | 27898 | 389309132016-3 | 09/13/2016 | 20.26 | SHOP SPLIT | 106126 - MAINTENANCE, MATERIA |
| STATE BANK OF SOUTHERN UTA | 27898 | 389309132016-4 | 09/13/2016 | 14.23 | SHOP SPLIT | 514026 - MAINTENANCE MATERIA |
| STATE BANK OF SOUTHERN UTA | 27898 | 389309132016-4 | 09/13/2016 | 14.23 | SHOP SPLIT | 524026 - MAINTENANCE MATERIA |
| STATE BANK OF SOUTHERN UTA | 27898 | 389309132016-4 | 09/13/2016 | 14.23 | SHOP SPLIT | 524126 - MAINTENANCE MATERIA |
| STATE BANK OF SOUTHERN UTA | 27898 | 389309132016-4 | 09/13/2016 | 14.23 | SHOP SPLIT | 574026 - MAINTENANCE MATERIA |
| STATE BANK OF SOUTHERN UTA | 27898 | 389309132016-4 | 09/13/2016 | 14.24 | SHOP SPLIT | 534026 - MAINTENANCE MATERIA |
| STATE BANK OF SOUTHERN UTA | 27898 | 389309132016-5 | 09/13/2016 | 2.69 | SHOP SPLIT | 514026 - MAINTENANCE MATERIA |
| STATE BANK OF SOUTHERN UTA | 27898 | 389309132016-5 | 09/13/2016 | 2.71 | SHOP SPLIT | 106126 - MAINTENANCE, MATERIA |
| STATE BANK OF SOUTHERN UTA | 27898 | 389309132016-5 | 09/13/2016 | 2.71 | SHOP SPLIT | 524026 - MAINTENANCE MATERIA |
| STATE BANK OF SOUTHERN UTA | 27898 | 389309132016-5 | 09/13/2016 | 2.71 | SHOP SPLIT | 524126 - MAINTENANCE MATERIA |
| STATE BANK OF SOUTHERN UTA | 27898 | 389309132016-5 | 09/13/2016 | 2.71 | SHOP SPLIT | 534026 - MAINTENANCE MATERIA |
| STATE BANK OF SOUTHERN UTA | 27898 | 389309132016-5 | 09/13/2016 | 2.71 | SHOP SPLIT | 574026 - MAINTENANCE MATERIA |
| STATE BANK OF SOUTHERN UTA | 27898 | 565809132016 | 09/13/2016 | 21.55 | JONIS DELI - BUSINESS LUNCH | 105423 - TRAVEL, MEALS AND LO |
| STATE BANK OF SOUTHERN UTA | 27898 | 565809132016 | 09/13/2016 | 43.46 | SKAGGS - BADGES | 105447 - UNIFORM ALLOWANCE |
| STATE BANK OF SOUTHERN UTA | 27898 | 565809132016 | 09/13/2016 | 475.00 | IACP - CONFERENCE REGISTRATION | 105433 - EDUCATION AND TRAINI |
| STATE BANK OF SOUTHERN UTA | 27898 | 615109132016 | 09/13/2016 | 2.50 | OFFICE SUPPLIES SPLIT | 104224 - OFFICE SUPPLIES AND E |
| STATE BANK OF SOUTHERN UTA | 27898 | 615109132016 | 09/13/2016 | 2.50 | OFFICE SUPPLIES SPLIT | 105824 - OFFICE SUPPLIES AND E |
| STATE BANK OF SOUTHERN UTA | 27898 | 615109132016 | 09/13/2016 | 2.50 | OFFICE SUPPLIES SPLIT | 106926 - MAINTENANCE MATERIA |
| STATE BANK OF SOUTHERN UTA | 27898 | 615109132016 | 09/13/2016 | 2.50 | OFFICE SUPPLIES SPLIT | 108026 - MAINTENANCE MATERIA |
| STATE BANK OF SOUTHERN UTA | 27898 | 615109132016 | 09/13/2016 | 5.00 | OFFICE SUPPLIES SPLIT | 104124 - OFFICE SUPPLIES AND E |
| STATE BANK OF SOUTHERN UTA | 27898 | 615109132016 | 09/13/2016 | 5.00 | OFFICE SUPPLIES SPLIT | 105926 - MAINTENANCE MATERIA |
| STATE BANK OF SOUTHERN UTA | 27898 | 615109132016 | 09/13/2016 | 12.50 | OFFICE SUPPLIES SPLIT | 105424 - OFFICE SUPPLIES AND E |
| STATE BANK OF SOUTHERN UTA | 27898 | 615109132016 | 09/13/2016 | 17.50 | OFFICE SUPPLIES SPLIT | 104324 - OFFICE SUPPLIES AND E |
| STATE BANK OF SOUTHERN UTA | 27898 | 615109132016 | 09/13/2016 | 23.68 | OFFICE SUPPLIES SPLIT | 524024 - OFFICE SUPPLIES AND E |
| STATE BANK OF SOUTHERN UTA | 27898 | 615109132016 | 09/13/2016 | 23.68 | OFFICE SUPPLIES SPLIT | 524124 - OFFICE SUPPLIES AND E |
| STATE BANK OF SOUTHERN UTA | 27898 | 615109132016 | 09/13/2016 | 26.31 | OFFICE SUPPLIES SPLIT | 574026 - MAINTENANCE MATERIA |
| STATE BANK OF SOUTHERN UTA | 27898 | 615109132016 | 09/13/2016 | 39.47 | OFFICE SUPPLIES SPLIT | 554024 - OFFICE SUPPLIES AND E |
| STATE BANK OF SOUTHERN UTA | 27898 | 615109132016 | 09/13/2016 | 47.36 | OFFICE SUPPLIES SPLIT | 514024 - OFFICE SUPPLIES AND E |
| STATE BANK OF SOUTHERN UTA | 27898 | 615109132016 | 09/13/2016 | 52.62 | OFFICE SUPPLIES SPLIT | 534024 - OFFICE SUPPLIES AND E |
| STATE BANK OF SOUTHERN UTA | 27898 | 615109132016-1 | 09/13/2016 | 10.00 | BANK FEE | 104361 - SUNDRY |
| STATE BANK OF SOUTHERN UTA | 27898 | 615109132016-1 | 09/13/2016 | 99.99 | CHAIR FOR POLICE SECRETARY DESK | 105426 - MAINTENANCE MATERIA |
| STATE BANK OF SOUTHERN UTA | 27898 | 615109132016-1 | 09/13/2016 | 140.06 | ZERMATT RESORT HOTEL ROOM TAX - UA | 102138 - SALES TAX PAYABLE |
| STATE BANK OF SOUTHERN UTA | 27898 | 615109132016-1 | 09/13/2016 | 1,112.23 | ZERMATT RESORT HOTEL ROOM CHARGE - | 534023 - TRAVEL, MEALS AND LO |
| STATE BANK OF SOUTHERN UTA | 27898 | 615109132016-2 | 09/13/2016 | 80.00 | UTAH LEAGUE OF CITIES AND TOWNS REGI | 104333 - EDUCATION AND TRAINI |
| STATE BANK OF SOUTHERN UTA | 27898 | 615109132016-2 | 09/13/2016 | 80.00 | UTAH LEAGUE OF CITIES AND TOWNS REGI | 105433 - EDUCATION AND TRAINI |
| STATE BANK OF SOUTHERN UTA | 27898 | 615109132016-2 | 09/13/2016 | 80.00 | UTAH LEAGUE OF CITIES AND TOWNS REGI | 106133 - EDUCATION AND TRAINI |
| STATE BANK OF SOUTHERN UTA | 27898 | 615109132016-2 | 09/13/2016 | 80.00 | UTAH LEAGUE OF CITIES AND TOWNS REGI | 107026 - MAINTENANCE MATERIA |
| STATE BANK OF SOUTHERN UTA | 27898 | 615109132016-2 | 09/13/2016 | 80.00 | UTAH LEAGUE OF CITIES AND TOWNS REGI | 107233 - EDUCATION AND TRAINI |

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|----------------------------|------------------|----------------|--------------|--------------------|--------------------------------------|--------------------------------|
| STATE BANK OF SOUTHERN UTA | 27898 | 615109132016-2 | 09/13/2016 | 80.00 | UTAH LEAGUE OF CITIES AND TOWNS REGI | 107533 - EDUCATION AND TRAINI |
| STATE BANK OF SOUTHERN UTA | 27898 | 615109132016-2 | 09/13/2016 | 80.00 | UTAH LEAGUE OF CITIES AND TOWNS REGI | 514033 - EDUCATION AND TRAINI |
| STATE BANK OF SOUTHERN UTA | 27898 | 615109132016-2 | 09/13/2016 | 80.00 | UTAH LEAGUE OF CITIES AND TOWNS REGI | 524033 - EDUCATION AND TRAINI |
| STATE BANK OF SOUTHERN UTA | 27898 | 615109132016-2 | 09/13/2016 | 80.00 | UTAH LEAGUE OF CITIES AND TOWNS REGI | 524133 - EDUCATION AND TRAINI |
| STATE BANK OF SOUTHERN UTA | 27898 | 615109132016-2 | 09/13/2016 | 80.00 | UTAH LEAGUE OF CITIES AND TOWNS REGI | 574026 - MAINTENANCE MATERIA |
| STATE BANK OF SOUTHERN UTA | 27898 | 615109132016-2 | 09/13/2016 | 160.00 | UTAH LEAGUE OF CITIES AND TOWNS REGI | 534033 - EDUCATION AND TRAINI |
| STATE BANK OF SOUTHERN UTA | 27898 | 615109132016-2 | 09/13/2016 | 2,480.00 | UTAH LEAGUE OF CITIES AND TOWNS REGI | 104133 - EDUCATION AND TRAINI |
| STATE BANK OF SOUTHERN UTA | 27898 | 615109132016-3 | 09/13/2016 | 0.51 | OFFICE SUPPLIES SPLIT | 104224 - OFFICE SUPPLIES AND E |
| STATE BANK OF SOUTHERN UTA | 27898 | 615109132016-3 | 09/13/2016 | 0.51 | OFFICE SUPPLIES SPLIT | 105824 - OFFICE SUPPLIES AND E |
| STATE BANK OF SOUTHERN UTA | 27898 | 615109132016-3 | 09/13/2016 | 0.51 | OFFICE SUPPLIES SPLIT | 106926 - MAINTENANCE MATERIA |
| STATE BANK OF SOUTHERN UTA | 27898 | 615109132016-3 | 09/13/2016 | 0.51 | OFFICE SUPPLIES SPLIT | 108026 - MAINTENANCE MATERIA |
| STATE BANK OF SOUTHERN UTA | 27898 | 615109132016-3 | 09/13/2016 | 1.02 | OFFICE SUPPLIES SPLIT | 105926 - MAINTENANCE MATERIA |
| STATE BANK OF SOUTHERN UTA | 27898 | 615109132016-3 | 09/13/2016 | 1.03 | OFFICE SUPPLIES SPLIT | 104124 - OFFICE SUPPLIES AND E |
| STATE BANK OF SOUTHERN UTA | 27898 | 615109132016-3 | 09/13/2016 | 2.56 | OFFICE SUPPLIES SPLIT | 105424 - OFFICE SUPPLIES AND E |
| STATE BANK OF SOUTHERN UTA | 27898 | 615109132016-3 | 09/13/2016 | 3.58 | OFFICE SUPPLIES SPLIT | 104324 - OFFICE SUPPLIES AND E |
| STATE BANK OF SOUTHERN UTA | 27898 | 615109132016-3 | 09/13/2016 | 4.85 | OFFICE SUPPLIES SPLIT | 524024 - OFFICE SUPPLIES AND E |
| STATE BANK OF SOUTHERN UTA | 27898 | 615109132016-3 | 09/13/2016 | 4.85 | OFFICE SUPPLIES SPLIT | 524124 - OFFICE SUPPLIES AND E |
| STATE BANK OF SOUTHERN UTA | 27898 | 615109132016-3 | 09/13/2016 | 5.39 | OFFICE SUPPLIES SPLIT | 574026 - MAINTENANCE MATERIA |
| STATE BANK OF SOUTHERN UTA | 27898 | 615109132016-3 | 09/13/2016 | 8.08 | OFFICE SUPPLIES SPLIT | 554024 - OFFICE SUPPLIES AND E |
| STATE BANK OF SOUTHERN UTA | 27898 | 615109132016-3 | 09/13/2016 | 9.69 | OFFICE SUPPLIES SPLIT | 514024 - OFFICE SUPPLIES AND E |
| STATE BANK OF SOUTHERN UTA | 27898 | 615109132016-3 | 09/13/2016 | 10.77 | OFFICE SUPPLIES SPLIT | 534024 - OFFICE SUPPLIES AND E |
| STATE BANK OF SOUTHERN UTA | 27898 | 615109132016-3 | 09/13/2016 | 105.46 | Federal Income Tax | 102222 - FEDERAL WITHHOLDING |
| STATE BANK OF SOUTHERN UTA | 9081602 | PR083116-424 | 09/08/2016 | 111.36 | Medicare Tax | 102221 - FICA PAYABLE |
| STATE BANK OF SOUTHERN UTA | 9081602 | PR083116-424 | 09/08/2016 | 476.32 | Social Security Tax | 102221 - FICA PAYABLE |
| STATE BANK OF SOUTHERN UTA | 9081602 | PR090216-424 | 09/08/2016 | 1,519.78 | Medicare Tax | 102221 - FICA PAYABLE |
| STATE BANK OF SOUTHERN UTA | 9081602 | PR090216-424 | 09/08/2016 | 4,520.48 | Federal Income Tax | 102222 - FEDERAL WITHHOLDING |
| STATE BANK OF SOUTHERN UTA | 9081602 | PR090216-424 | 09/08/2016 | 6,498.22 | Social Security Tax | 102221 - FICA PAYABLE |
| | | | | \$21,579.27 | | |
| STATE OF UTAH GASCARD | 27899 | NP48342541 | 09/13/2016 | 47.61 | GAS | 534040 - GAS AND OIL |
| STATE OF UTAH GASCARD | 27899 | NP48342541 | 09/13/2016 | 86.79 | GAS | 107240 - GAS AND OIL |
| STATE OF UTAH GASCARD | 27899 | NP48342542 | 09/13/2016 | 499.12 | GAS | 534040 - GAS AND OIL |
| STATE OF UTAH GASCARD | 27899 | NP48342543-1 | 09/13/2016 | 20.55 | PUBLIC WORKS GAS SPLIT | 106140 - GAS AND OIL |
| STATE OF UTAH GASCARD | 27899 | NP48342543-1 | 09/13/2016 | 20.55 | PUBLIC WORKS GAS SPLIT | 524040 - GAS AND OIL |
| STATE OF UTAH GASCARD | 27899 | NP48342543-1 | 09/13/2016 | 20.55 | PUBLIC WORKS GAS SPLIT | 524140 - GAS AND OIL |
| STATE OF UTAH GASCARD | 27899 | NP48342543-1 | 09/13/2016 | 20.55 | PUBLIC WORKS GAS SPLIT | 574040 - GAS AND OIL |
| STATE OF UTAH GASCARD | 27899 | NP48342543-1 | 09/13/2016 | 20.57 | PUBLIC WORKS GAS SPLIT | 514040 - GAS AND OIL |
| STATE OF UTAH GASCARD | 27899 | NP48342543-2 | 09/13/2016 | 4.43 | SHOP GAS SPLIT | 534040 - GAS AND OIL |
| STATE OF UTAH GASCARD | 27899 | NP48342543-2 | 09/13/2016 | 4.44 | SHOP GAS SPLIT | 106140 - GAS AND OIL |
| STATE OF UTAH GASCARD | 27899 | NP48342543-2 | 09/13/2016 | 4.44 | SHOP GAS SPLIT | 514040 - GAS AND OIL |
| STATE OF UTAH GASCARD | 27899 | NP48342543-2 | 09/13/2016 | 4.44 | SHOP GAS SPLIT | 524040 - GAS AND OIL |
| STATE OF UTAH GASCARD | 27899 | NP48342543-2 | 09/13/2016 | 4.44 | SHOP GAS SPLIT | 524140 - GAS AND OIL |
| STATE OF UTAH GASCARD | 27899 | NP48342543-2 | 09/13/2016 | 4.44 | SHOP GAS SPLIT | 574040 - GAS AND OIL |
| STATE OF UTAH GASCARD | 27899 | NP48342543-2 | 09/13/2016 | 4.44 | SHOP GAS SPLIT | 108040 - GAS AND OIL |
| STATE OF UTAH GASCARD | 27899 | NP48342543-3 | 09/13/2016 | 64.53 | GAS | 574040 - GAS AND OIL |
| STATE OF UTAH GASCARD | 27899 | NP48342543-3 | 09/13/2016 | 76.94 | GAS | 514040 - GAS AND OIL |
| STATE OF UTAH GASCARD | 27899 | NP48342543-3 | 09/13/2016 | 89.82 | GAS | 107040 - GAS AND OIL |
| STATE OF UTAH GASCARD | 27899 | NP48342543-3 | 09/13/2016 | 294.47 | GAS | 554040 - GAS AND OIL |
| STATE OF UTAH GASCARD | 27899 | NP48342543-3 | 09/13/2016 | 838.92 | GAS | |

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|-------------------------|------------------|----------------|--------------|--------------------|---|-----------------------------|
| STATE OF UTAH GASCARD | 27899 | NP48342544 | 09/13/2016 | 146.88 | GAS | 105740 - GAS AND OIL |
| STATE OF UTAH GASCARD | 27899 | NP48342545 | 09/13/2016 | 1,119.37 | GAS | 105440 - GAS AND OIL |
| | | | | \$3,393.85 | | |
| STEVE REGAN CO. | 27900 | 767667 | 09/13/2016 | 300.00 | ROPING BOX MIDDLE SECTION | 107154 - STALLS |
| TATE, RALPH AND SANDRA | 27901 | 100000361.0901 | 09/13/2016 | 136.57 | Deposit Refund: 100000361 - TATE, RALPH A | 532135 - CUSTOMER DEPOSITS |
| TELADOC | 27902 | T0038048 | 09/13/2016 | 1.24 | INSURANCE SPLIT | 104214 - INSURANCE |
| TELADOC | 27902 | T0038048 | 09/13/2016 | 1.24 | INSURANCE SPLIT | 105714 - INSURANCE |
| TELADOC | 27902 | T0038048 | 09/13/2016 | 1.24 | INSURANCE SPLIT | 105814 - INSURANCE |
| TELADOC | 27902 | T0038048 | 09/13/2016 | 1.24 | INSURANCE SPLIT | 106914 - INSURANCE |
| TELADOC | 27902 | T0038048 | 09/13/2016 | 1.24 | INSURANCE SPLIT | 107114 - INSURANCE |
| TELADOC | 27902 | T0038048 | 09/13/2016 | 1.24 | INSURANCE SPLIT | 108014 - INSURANCE |
| TELADOC | 27902 | T0038048 | 09/13/2016 | 2.48 | INSURANCE SPLIT | 104114 - INSURANCE |
| TELADOC | 27902 | T0038048 | 09/13/2016 | 6.19 | INSURANCE SPLIT | 105414 - INSURANCE |
| TELADOC | 27902 | T0038048 | 09/13/2016 | 7.56 | INSURANCE SPLIT | 524014 - INSURANCE |
| TELADOC | 27902 | T0038048 | 09/13/2016 | 8.64 | INSURANCE SPLIT | 104314 - INSURANCE |
| TELADOC | 27902 | T0038048 | 09/13/2016 | 13.75 | INSURANCE SPLIT | 574014 - INSURANCE |
| TELADOC | 27902 | T0038048 | 09/13/2016 | 17.19 | INSURANCE SPLIT | 524114 - INSURANCE |
| TELADOC | 27902 | T0038048 | 09/13/2016 | 24.75 | INSURANCE SPLIT | 514014 - INSURANCE |
| TELADOC | 27902 | T0038048 | 09/13/2016 | 24.75 | INSURANCE SPLIT | 534014 - INSURANCE |
| TELADOC | 27902 | T0038048 | 09/13/2016 | 24.75 | INSURANCE SPLIT | 554014 - INSURANCE |
| | | | | \$137.50 | | |
| THE GYM ON MAIN | 27903 | AUG 2016 | 09/13/2016 | 450.00 | AUGUST 2016 MEMBERSHIP FEES | 101590 - GYM MEMBERSHIP |
| TILTON, JORDAN | 27904 | 100000560.0901 | 09/13/2016 | 82.46 | Deposit Refund: 100000560 - TILTON, JORDA | 532135 - CUSTOMER DEPOSITS |
| UAMPS | 27905 | 08252016 | 09/13/2016 | 4,383.73 | JULY 2016 POWER PURCHASE | 534050 - POWER PURCHASE |
| UTAH RETIREMENT SYSTEMS | 9081603 | PR090216-487 | 09/08/2016 | 50.00 | Roth IRA | 102230 - RETIREMENT PAYABLE |
| UTAH RETIREMENT SYSTEMS | 9081603 | PR090216-487 | 09/08/2016 | 1,048.85 | 457 Plan | 102230 - RETIREMENT PAYABLE |
| UTAH RETIREMENT SYSTEMS | 9081603 | PR090216-487 | 09/08/2016 | 1,398.97 | 401k Loan | 102230 - RETIREMENT PAYABLE |
| UTAH RETIREMENT SYSTEMS | 9081603 | PR090216-487 | 09/08/2016 | 3,069.90 | 401k Plan | 102230 - RETIREMENT PAYABLE |
| UTAH RETIREMENT SYSTEMS | 9081603 | PR090216-487 | 09/08/2016 | 9,317.40 | State Retirement | 102230 - RETIREMENT PAYABLE |
| | | | | \$14,885.12 | | |
| UTAH STATE TREASURER | 27845 | AUG 2016 | 09/09/2016 | 3,225.88 | AUG 2016 COURT SURCHARGE | 104236 - ASSESSMENTS |
| VERIZON WIRELESS | 27906 | 9770707709 | 09/13/2016 | 15.19 | VERIZON SPLIT - CELL PHONE | 104228 - TELEPHONE |
| VERIZON WIRELESS | 27906 | 9770707709 | 09/13/2016 | 15.19 | VERIZON SPLIT - CELL PHONE | 105728 - TELEPHONE |
| VERIZON WIRELESS | 27906 | 9770707709 | 09/13/2016 | 15.19 | VERIZON SPLIT - CELL PHONE | 105828 - TELEPHONE |
| VERIZON WIRELESS | 27906 | 9770707709 | 09/13/2016 | 15.19 | VERIZON SPLIT - CELL PHONE | 106928 - TELEPHONE |
| VERIZON WIRELESS | 27906 | 9770707709 | 09/13/2016 | 15.19 | VERIZON SPLIT - CELL PHONE | 107128 - TELEPHONE |
| VERIZON WIRELESS | 27906 | 9770707709 | 09/13/2016 | 15.19 | VERIZON SPLIT - CELL PHONE | 108028 - TELEPHONE |
| VERIZON WIRELESS | 27906 | 9770707709 | 09/13/2016 | 30.38 | VERIZON SPLIT - CELL PHONE | 104128 - TELEPHONE |
| VERIZON WIRELESS | 27906 | 9770707709 | 09/13/2016 | 30.38 | VERIZON SPLIT - CELL PHONE | 107228 - TELEPHONE |
| VERIZON WIRELESS | 27906 | 9770707709 | 09/13/2016 | 37.97 | VERIZON SPLIT - CELL PHONE | 554028 - TELEPHONE |
| VERIZON WIRELESS | 27906 | 9770707709 | 09/13/2016 | 37.97 | VERIZON SPLIT - CELL PHONE | 574028 - TELEPHONE |
| VERIZON WIRELESS | 27906 | 9770707709 | 09/13/2016 | 56.96 | VERIZON SPLIT - CELL PHONE | 524028 - TELEPHONE |
| VERIZON WIRELESS | 27906 | 9770707709 | 09/13/2016 | 56.96 | VERIZON SPLIT - CELL PHONE | 524128 - TELEPHONE |

Parowan City
Check Register
General Checking - 09/02/2016 to 09/20/2016

| Payee Name | Reference Number | Invoice Number | Payment Date | Amount | Description | Ledger Account |
|---------------------------|------------------|----------------|--------------|--------------------|----------------------------------|-------------------------------------|
| VERIZON WIRELESS | 27906 | 9770707709 | 09/13/2016 | 75.92 | VERIZON SPLIT - CELL PHONE | 104328 - TELEPHONE |
| VERIZON WIRELESS | 27906 | 9770707709 | 09/13/2016 | 75.94 | VERIZON SPLIT - CELL PHONE | 105428 - TELEPHONE |
| VERIZON WIRELESS | 27906 | 9770707709 | 09/13/2016 | 113.91 | VERIZON SPLIT - CELL PHONE | 514028 - TELEPHONE |
| VERIZON WIRELESS | 27906 | 9770707709 | 09/13/2016 | 151.88 | VERIZON SPLIT - CELL PHONE | 534028 - TELEPHONE |
| | | | | \$759.41 | | |
| ZIONS FIRST NATIONAL BANK | 27907 | 6926637A 09022 | 09/13/2016 | 1,965.00 | MONTHLY RESERVE REQUIREMENT AUGU | 531801 - Bond issue costs to be amo |
| | | | | \$91,458.94 | | |

Dated _____

Mayor _____

City Council _____

City Recorder _____

City Treasurer _____

RESOLUTION NO. 2016-09-01

A RESOLUTION TO STAY COLLECTION OF COMMERCIAL AND INDUSTRIAL IMPACT FEES FOR SIX MONTHS

WHEREAS, the City of Parowan, Iron County, State of Utah, a body politic, is a municipal corporation organized and established for the purpose of serving its residents; and

WHEREAS, the City of Parowan provides various services within its community including providing opportunities for commercial and industrial entities to create new business and employment opportunities for its citizens; and

WHEREAS the City of Parowan distributes or makes utility and other services available to new commercial and industrial business construction upon condition that various impact fees be paid by the applicant; and

WHEREAS, the City of Parowan has previously heretofore adopted by ordinance its impact fee schedule for newly constructed commercial and industrial businesses; and

WHEREAS, the City of Parowan recognizes the economic difficulties currently being experienced by commerce and industry are substantial, and the City desires to provide temporary incentives to new businesses and industry which in turn will create job opportunities to its citizens; and

WHEREAS, the City of Parowan deems it in the best interest of its citizens and the community to stay the collection of impact fees for commercial and industrial purposes for a period of six (6) months.

NOW THEREFORE, IT IS HEREBY RESOLVED that from the date of this Resolution, Parowan City shall stay the collection of all commercial and industrial impact fees for a period of six (6) months for the purpose of encouraging business growth through affording an economic incentive to new industrial and commercial businesses.

BE IT FURTHER RESOLVED that all resolutions, and parts of resolutions, in conflict herewith be hereby repealed.

This ordinance is hereby passed and adopted by the Parowan City Council on the ____ day of _____, 2016, and will take effect in accordance with the terms set forth herein.

[Signature on Following Page]

Donald G. Landes, Mayor

| <u>Voting:</u> | <u>Aye</u> | <u>Nay</u> | <u>Abstain</u> | |
|----------------|------------|------------|----------------|-------|
| Ben Johnson | _____ | _____ | _____ | |
| Steven Thayer | _____ | _____ | _____ | _____ |
| Jay Orton | _____ | _____ | _____ | |
| Alan Adams | _____ | _____ | _____ | |
| Vickie Hicks | _____ | _____ | _____ | _____ |

Attested by:

Callie Bassett
Parowan City Recorder

AMENDMENT NO. 12
to the
AGREEMENT FOR ENGINEERING AND TECHNICAL SERVICES

WORK RELEASE NO. 2013-1

**PAROWAN CITY CENTER CREEK HYDROELECTRIC PLANT & PENSTOCK
PROJECT PRELIMINARY ENGINEERING SERVICES**

for

PAROWAN CITY

August 5, 2016

Whereas PAROWAN CITY (CLIENT) and SUNRISE ENGINEERING, INC. (ENGINEER) entered into an AGREEMENT FOR ENGINEERING AND TECHNICAL SERVICES, and WORK RELEASE NO. 2013-1 PAROWAN CITY CENTER CREEK HYDROELECTRIC PLANT & PENSTOCK PROJECT DESIGN & CONSTRUCTION ENGINEERING SERVICES (AGREEMENT) on the 8th day of May, 2013, and whereas the parties mutually agree to make modifications to the Agreement, more specifically to revise the Scope of Services of the Agreement, and to revise the compensation paid to ENGINEER, CLIENT and ENGINEER agree to the following modifications:

JUSTIFICATION:

Item 7 – Construction Phase Services: Due to the extended construction and startup period on the project, and the various penstock, bypass line, and plant equipment failures and repairs that have been supported, the construction phase services budget has again been nearly expended. The CLIENT has requested that the ENGINEER continue providing construction management and administration services for the project. Therefore, the budget for Construction Phase Services will be increased by \$10,000, and construction management and administration services will continue to be provided by the ENGINEER on a Time and Materials basis. If the amended budget is expended prior to the completion of construction, the CLIENT will again be notified, and at that time may again choose whether or not to amend the budget in order to allow for the continuation of these services.

COMPENSATION:

CLIENT agrees to compensate ENGINEER for services as follows and which payments shall be considered complete compensation for all engineering services outlined in the respective Articles of this Work Release.

1. For Item 7 – Construction Phase Services, the estimated total compensation shall be increased from \$266,000 to \$276,000. Compensation will continue to be paid for actual charges at hourly rates plus direct expenses as shown on Exhibit A. The actual expense will vary based on actual construction duration and requirements.

Compensation under this Item shall be payable monthly based on prior month's services, and is due and payable within (30) thirty days.

This amendment is subject to the terms and conditions outlined in the original agreement.

IN WITNESS WHEREOF, the parties hereto have executed, by their duly authorized officials, this Amendment on the dates indicated below:

CLIENT: PAROWAN CITY


By: _____

Name: Donald G. Landes

Title: Mayor

Date: _____

ENGINEER: SUNRISE ENGINEERING, INC.

By: 

Name: Derek Anderson, P.E

Title: Principal Engineer

Date: 8/5/2016

Senior Corps Fact Sheet

- * Federally funded program under the Corporation for National & Community Service (1965 FGP, 1975 SCP)
- * Sponsored by Five County Association of Governments
- * Serves Beaver, Iron, Kane, Garfield and Washington Counties
- * Currently there are 44 members of the Five County AOG Senior Corps Program
 - Iron - 11 Senior Companions serving 5-10 clients each
 - Parowan - 2 Senior Companions serving a total of 2,484 hrs per yr, transporting 13,572 miles per yr.**
 - A \$500 donation equals 4% of the cost of transportation and stipend hours.**
 - Washington - 9 Senior Companions
 - Iron - 13 Foster Grandparents, Serving in 6 elementary schools
 - Washington - 11 Foster Grandparents
- * **Senior Companions provide the following services to frail older adults in their communities:**
 - Transportation to grocery store, doctor appointments or other essential errands
 - Assistance with simple chores
 - Companionship and friendship
 - Adding richness to the lives of their clients
- * **Foster Grandparents provide the following services to at risk children in our communities:**
 - Working one-on-one with children who need extra assistance to master reading and math skills.
 - Act as role models, mentors, and friends to our youth.
 - Help children learn to appreciate and respect the senior population.
 - Foster Grandparents share their wisdom today to shape tomorrow's citizens!
- * **In return for serving Senior Companions and Foster Grandparents receive:**
 - A non taxable stipend of \$2.65 per hour
 - Meal allowance \$1.75
 - Reimbursement for transportation \$.35 per mile
 - Ongoing training (40 hours per year)
- * **To qualify to be part of the Senior Corps Program you must be:**
 - At least 55 years-old
 - Be income eligible, making less than \$1980 per month (200% of poverty)
 - Have a current Utah drivers license
 - Be willing to serve a minimum of 15 hours per week
 - Pass BCI background checks and a NSOPW check

Contact: Joni Lyman, Senior Corps Coordinator, Five County AOG
 1070 W. 1600 S. Bldg B, St George, UT 84770
 Phone 435-673-3548 Fax 435-673-3540
jlyman@fivecounty.utah.gov

| Parowan Senior Companions | Hours for August | Parowan Client Miles for August | # of Parowan clients |
|---------------------------------|---------------------|---------------------------------------|-------------------------|
| Norma | 83 | 468 | 4 |
| Barbara | 124 | 663 | 6 |
| Monthly Total | 207 | 1,131 | 10 |
| Yearly Total | 2,484 | 13,572 | |
| Cost | \$ 2.65 | \$ 0.35 | |
| Total Per Year | \$ 6,582.60 | \$ 4,750.20 | |
| Total hrs & miles cost per year | \$ 11,332.80 | | |
| Donation | \$ 500.00 | 4% | |

AGREEMENT TO MAINTAIN FAIRGROUNDS HORSE STALLS

THIS AGREEMENT, is entered into this _____ day of _____, 2016 by and between Parowan City, hereinafter "CITY" and Mr. Ted Steffensen, hereinafter "CONTRACTOR".

RECITALS

WHEREAS, CITY is in need of professional services to maintain the Fairgrounds Horse Stalls; and

WHEREAS, CONTRACTOR is qualified and willing to provide said services.

NOW, THEREFORE, based on the foregoing recitals, the parties hereto agree as follows:

I.

CONTRACTOR'S RESPONSIBILITIES

CONTRACTOR shall arrange for the chip sealing of Eagle Rock Road from 200 South to Old US Highway 91 in Parowan, Utah, either in partnership with Iron County or another contractor. All work shall be completed to the satisfaction of CITY by the calendar year end of 2017.

II.

CITY'S RESPONSIBILITIES

CITY shall reimburse CONTRACTOR for the impact fees associated with seven lots in the Eagle Rock subdivision that have been previously paid. CITY shall waive the impact fees for thirteen additional lots as building permits are granted. Total waiver of impact fees

shall not exceed \$70,000.

III.

TERM

This Agreement shall continue in full force and effect until terminated as hereinafter provided.

IV.

DUE PERFORMANCE - DEFAULT

Each party to this Agreement undertakes the obligation that the other's expectation of receiving the performance due under the terms of this Agreement will not be impaired. Upon the occurrence of any default of the provisions of this Agreement, a party shall give written notice of said default to the party in default. If the party in default does not cure the default within 15 days of the date of that notice (i.e. the time to cure) then such party shall be in default. The time to cure may be extended at the discretion of the party giving notice. Any extension of time to cure shall be in writing executed by both parties and must specify the reason(s) for the extension and the date the extension of time to cure expires.

Notice given under this provision shall specify the alleged default and the applicable Agreement provision and shall demand that the party in default perform the provisions of this Agreement within the applicable time period. No such notice shall be deemed a termination of this Agreement, unless the party giving notice so elects in that notice, or so elects in a subsequent written notice after the time to cure has expired.

V.

TERMINATION

This Agreement may be terminated as follows:

- A. By mutual written consent of the parties; or
- B. By City upon 15 days written notice to Contractor.

Upon termination prior to the full and satisfactory completion of Contractor's performance under this Agreement, City shall not be liable to pay Contractor the total compensation set forth in provision II of this Agreement, but Contractor shall be paid an amount which bears the same ratio to the total compensation as the services actually performed bear to the total services of the Contractor covered by this Agreement.

VI. INSURANCE

Contractor shall not commence work under this Agreement until he has obtained all the insurance required herein, certificates of insurance have been submitted to City, and said insurance has been approved by City. The certificates of insurance shall contain a provision that coverage afforded under the policies will not be cancelled until at least twenty (20) days prior written notice has been given to City.

Contractor shall not allow any subcontractor to commence work on his subcontract until the insurance required of the subcontractor has been obtained.

Any failure of Contractor to maintain the insurance required by this provision, or to comply with any of the requirements of this provision, shall constitute a material breach of the entire Agreement.

Certificates evidencing the issuance of the following insurance shall be filed with

City within ten (10) days after the date of execution of this Agreement by Contractor and prior to commencement of work hereunder.

A. **Compensation Insurance.** Contractor shall procure and maintain, at Contractor's own expense during the term hereof, Workers' Compensation Insurance and Employer's Liability Insurance as required by the State of Utah, for all employees to be engaged in work. In any case of such work sublet, Contractor shall require subcontractor similarly to provide Employer's Liability Insurance and Workers' Compensation Insurance for all of the latter's employees to be engaged in such work, unless such employees are covered by the protection afforded by Contractor's Workers' Compensation Insurance and Employer's Liability Insurance.

B. **Commercial General Liability.** Contractor shall procure and maintain, at Contractor's own expense during the term hereof, upon himself and his employees at all times during the course of this Agreement, Commercial General Liability Insurance (Occurrence Form CG 0001) for bodily injury, personal injury, and broad form property damage, including but not limited to endorsements for the following coverages: Personal and advertising injury, Premises-operations, Products and completed operations, Blanket contractual, and Independent contractor's liability.

C. **Automobile Liability Insurance.** Contractor shall procure and maintain, at Contractor's own expense during the term hereof, Comprehensive Automobile Liability Insurance, both bodily injury and property damage, on owned, hired, leased, and non-owned vehicles used in connection with Contractor's business.

D. **Professional Liability Insurance.** Contractor shall procure and maintain, at Contractor's own expense during the term hereof, Professional Liability Insurance for protection against claims arising out of the performance of services under this Agreement caused by errors, omissions, or other acts for which Contractor, its employees,

subcontractors, and agents are liable. If said insurance is written on a claims form, insurance shall be maintained and evidence of insurance must be provided for at least one (1) year after completion of the work under this Agreement.

E. **Subcontractors.** Contractor shall include all subcontractors as insured under the aforesaid policies or shall furnish separate certificates and endorsements to the City for each subcontractor which shall be subject to review and approval by City. All insurance coverages for subcontractors shall be subject to each of the requirements hereinabove and contain the additional insured endorsements required of Contractor described with particularity hereinbelow.

F. **Additional Insured Endorsement.** The Commercial General Liability and Automobile Liability Insurance must each contain, or be endorsed to contain, the following provision:

The City, its officers, officials, employees, agents, and volunteers are to be covered as additional insureds and shall be added in the form of an endorsement to Contractor's insurance on Form CG 20 10 11 85. Contractor shall not commence work under this Agreement until he has had delivered to City the Additional Insured Endorsements required herein.

Coverage shall not extend to any indemnity coverage for the active negligence of the additional insured in any case where an agreement to indemnify the additional insured would be invalid.

G. **Other Insurance Provisions.** For any claims related to the work performed under this Agreement, the Contractor's insurance coverage shall be primary insurance as to the City, its officers, officials, employees, agents and volunteers. Any insurance or self-insurance maintained by City, its officers, officials, employees, agents or volunteers shall

be in excess of the Contractor's insurance and shall not contribute with it.

Any deductibles or self-insured retentions must be declared to and approved by City. At the option of City, either Contractor shall reduce or eliminate such deductibles or self-insurance retentions or Contractor shall provide a financial guarantee satisfactory to City guaranteeing payment of losses and related investigations, claim administration, and defense and defense-related expenses.

Insurance coverage required of Contractor under this Agreement shall be placed with insurers with a current A.M. Best rating of no less than A:VII.

Insurance coverage in the minimum amounts set forth herein shall not be construed to relieve the Contractor for liability in excess of such coverage, nor shall it preclude City from taking other action as is available to it under any other provision of this Agreement or applicable law. Failure of City to enforce in a timely manner any of the provisions of this section shall not act as a waiver to enforcement of any of these provisions at a later date.

If any insurance coverage required by this Agreement is provided on a Claims, rather than occurrence form, Contractor agrees to maintain required coverage for a period of three years after the expiration of this Agreement (hereinafter, Post Agreement Coverage) and any extensions thereof. Contractor may maintain the required Post Agreement Coverage by renewal or purchase of prior acts or tail coverage. This subprovision is contingent upon Post Agreement Coverage being both available and reasonably affordable in relation to the coverage provided during the term of this Agreement. For purposes of interpreting this requirement, a cost not exceeding 100% of the last annual policy premium during the term of this Agreement in order to purchase prior acts or tail coverage for Post Agreement Coverage shall be deemed to be reasonable.

Contractor agrees to waive all rights of subrogation against City, its officers, officials,

employees, agents, and volunteers for losses arising from work performed by Contractor under this Agreement.

VII.

INDEMNIFICATION - HOLD HARMLESS

Contractor shall indemnify and defend City and its officers, employees, and agents against and hold them harmless from any and all claims, losses, damages, and liability for damages, including attorney's fees and other costs of defense incurred by City, whether for damage to or loss of property, or injury to or death of person, including properties of City and injury to or death of City officials, employees or agents, arising out of, or connected with Contractor's operations hereunder or the performance of the work described herein, unless such damages, loss, injury or death is caused solely by the negligence of City.

Contractor's obligations under this Section shall survive the termination of the Agreement.

VIII.

CONTRACTOR'S WARRANTIES

Contractor hereby makes the following representations and warranties:

- A. **Standard of Care.** Contractor represents that it is specially trained, licensed, experienced, and competent to perform all the services, responsibilities, and duties specified herein and that such services, responsibilities, and duties shall be performed, whether by Contractor or designated subcontractors, in a manner according to generally accepted practices of the profession.
- B. **Non-Discrimination in Employment.** In the performance of the work authorized

under this Agreement, Contractor shall not unlawfully discriminate against any qualified worker because of race, religious creed, color, sex, sexual orientation, national origin, ancestry, physical disability, mental disability, medical condition, marital status, or age.

Contractor shall, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religious creed, sex, sexual orientation, national origin, ancestry, physical disability, mental disability, medical condition, marital status, or age.

- C. **Adherence to Applicable Disability Law.** Contractor shall be responsible for knowing and adhering to the requirements of Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act, (42 U.S.C. Sections 12101, et seq.). Utah Government Code Sections 12920 et seq., and all related state and local laws.
- D. **HIPAA Compliance.** Contractor will adhere to Titles 9 and 22 and all other applicable Federal and State statutes and regulations, including the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and will make his best efforts to preserve data integrity and the confidentiality of protected health information.
- E. **Safety Responsibilities.** Contractor will adhere to all applicable OSHA requirements in performing work pursuant to this Agreement. Contractor agrees that in the performance of work under this Agreement, Contractor will provide for the safety needs of its employees and will be responsible for maintaining the standards necessary to minimize health and safety hazards.

F. **Interest of Contractor.** Contractor hereby covenants that (s)he has, at the time of the execution of this Agreement, no interest, direct or indirect, and that he shall not acquire any interest in the future, direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under this Agreement. Contractor further covenants that in the performance of this work, no person having such interest shall be employed.

IX.

ASSIGNMENT

Contractor shall not assign any interest in this Agreement and shall not transfer any interest in the same without the prior written consent of City, except that claims for money due or to become due the Contractor from City under this Agreement may be assigned by the Contractor to a bank, a trust company, or other financial institution without such approval. Written notice of any such transfer shall be furnished promptly to the City. Any attempt at assignment of rights under this Agreement except for those specifically consented to by both parties or as stated above shall be void.

X.

INDEPENDENT CONTRACTOR

It is specifically understood and agreed that, in the making and performance of this Agreement, Contractor is an independent contractor and is not an employee, agent or servant of City. Contractor is not entitled to any employee benefits. City agrees that Contractor shall have the right to control the manner and means of accomplishing the result contracted for herein.

Contractor is solely responsible for the payment of all federal, state, and local taxes, charges, fees, or contributions required with respect to Contractor and Contractor's officers, employees, and agents who are engaged in the performance of this Agreement

(including without limitation, unemployment insurance, social security, and payroll tax withholding).

XI.

MODIFICATION

This Agreement may only be modified by a written amendment thereto, executed by both parties. However, matters concerning scope of services which do not affect the agreed price may be modified by mutual written consent of Contractor and City.

XII.

ATTORNEY'S FEES AND COSTS

If any action at law or in equity is necessary to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees, costs, and necessary disbursements in addition to any other relief to which such party may be entitled.

XIII.

OWNERSHIP OF DOCUMENTS

All non-proprietary reports, drawings, renderings, information, and/or other documents or materials prepared by and/or submitted to Contractor hereunder shall become the property of City. In the event of the termination of this Agreement for any reason whatsoever, Contractor shall promptly turn over all said reports, drawings, renderings, information, and/or other documents or materials to City without exception or reservation.

XIV.

RECORDS - AUDIT

Contractor shall maintain on a current basis complete books and records relating to this Agreement. Such records shall include, but not be limited to, documents supporting all bids [if applicable], all income, and expenditures. These documents and records shall be retained by Contractor for at least five (5) years from the completion of this Agreement. Contractor will permit City to audit all books, accounts, and/or records relating to this Agreement and/or all accounts or records of any business entities controlled by Contractor who participated in this Agreement. An audit may be conducted on Contractor's premises, or at City's option, Contractor shall provide all books and records within a maximum of fifteen (15) days of Contractor's receipt of written notice to do so from the City. Contractor shall refund any moneys erroneously charged.

XV.

JURISDICTION AND VENUE

This Agreement shall be construed in accordance with the laws of the State of Utah and the parties hereto agree that venue of any action or proceeding regarding this Agreement or performance thereof shall be in Iron County, Utah. Contractor waives any right of removal it might have under the laws of the State of Utah.

XVI.

RESIDENCY

All independent contractors providing services to City for compensation must certify Utah residency or, in the case of a corporation, certify that they have a permanent place of business in Utah.

XVII.

NO THIRD-PARTY BENEFICIARIES

Nothing contained in this Agreement shall be construed to create, and the parties do not intend to create, any rights in or for the benefit of third parties.

XVIII.

SEVERABILITY

If any provision of this Agreement is held to be unenforceable, the remainder of this Agreement shall be severable and not affected thereby.

XIX.

NON-APPROPRIATION

In the event City is unable to obtain funding at the end of each fiscal year for services required during the next fiscal year, City shall have the right to terminate this Agreement, without incurring any damages or penalties, and shall not be obligated to continue performance under this Agreement. To the extent any remedy in this Agreement may conflict with the Utah Constitution or any other debt limitation provision of Utah law applicable to City, Contractor hereby expressly and irrevocably waives its right to such remedy.

XX.

NOTICES

All notices that are required to be given by one party to the other under this Agreement shall be in writing and shall be deemed to have been given if delivered personally or enclosed in a properly addressed envelope and deposited with the United States Post Office for delivery by registered or certified mail addressed to the parties at

the following addresses, unless such addresses are changed by notice, in writing, to the other party.

Parowan City

POB 576

Parowan, Utah 84761

Attn: _____

Contractor

[Address]

XXI.

ADDITIONAL PROVISIONS

This Agreement shall be governed by the laws of the State of Utah. It constitutes the entire Agreement between the parties regarding its subject matter. This Agreement supersedes all proposals, oral and written, and all negotiations, conversations or discussions heretofore and between the parties related to the subject matter of this Agreement.

CITY and CONTRACTOR have executed this Agreement on the day and year first written above.

PAROWAN CITY

CONTRACTOR

Mayor, Donald Landes

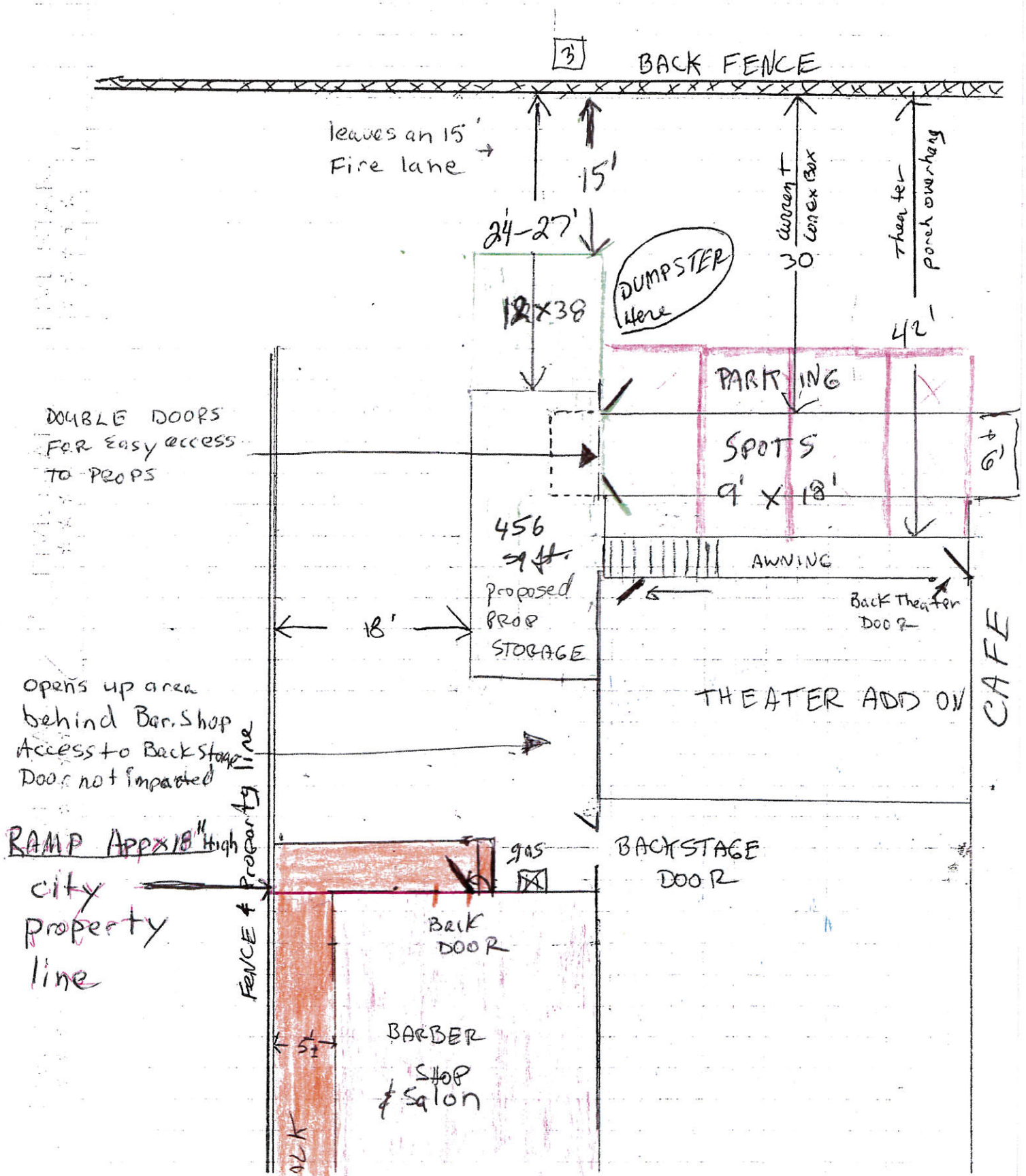
APPROVED AS TO FORM:

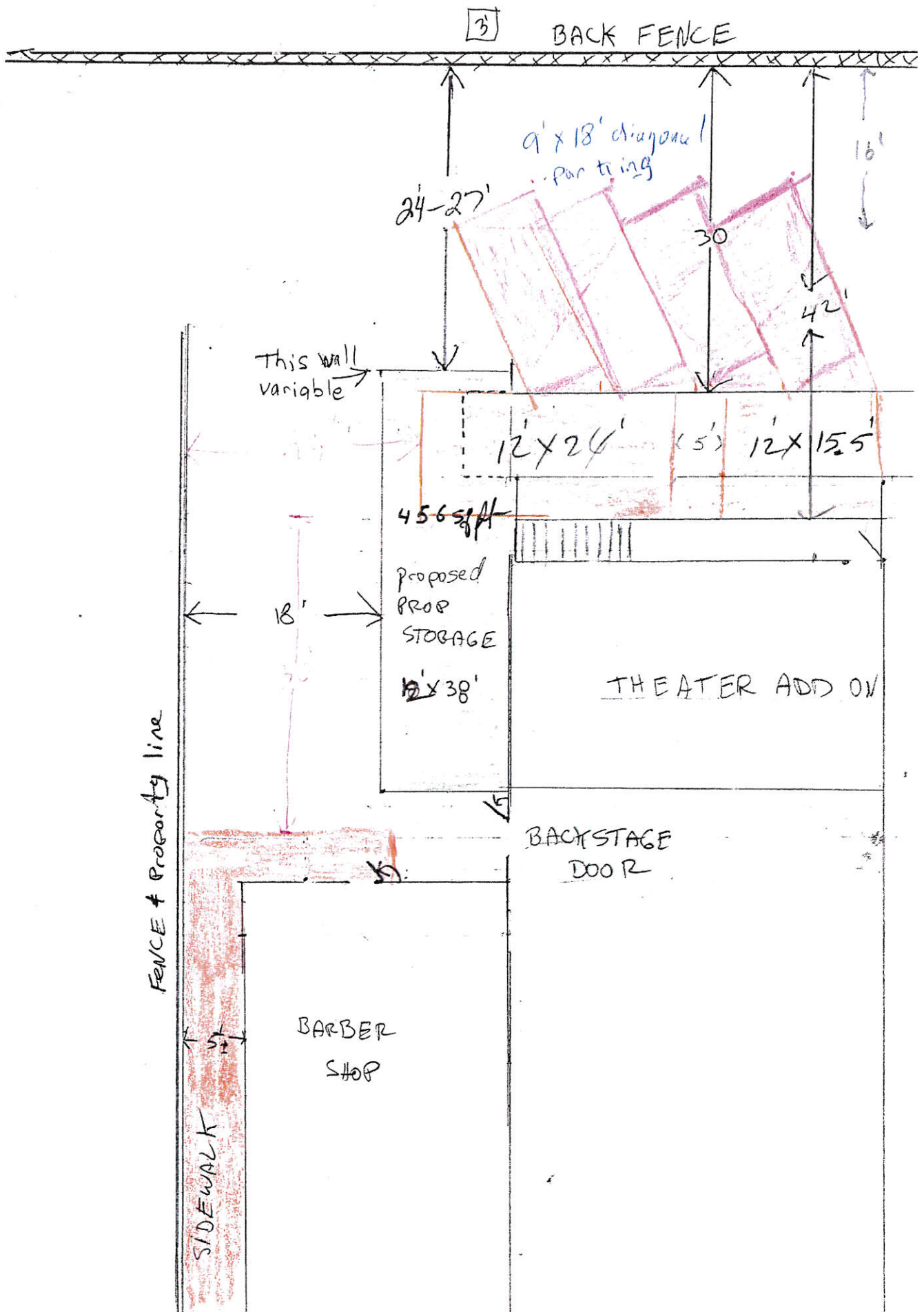
Justin Wayment

City Attorney

By: _____

This proposal still gives 4 parking places behind the Theater that the Cafe, Flower shop, Mineer business & Barber shop all have access to; plus theater parking





Utah Alcoholic Beverage Control

Three Options for Parowan City

#1: City Facility License

One-year license with no fee that would permit the City to
sell alcohol at its own facility, either using its own
employees or contracted out.

#2: Special Event License

May be obtained by the Vendor.

#3: No Licenses

The State will not grant licenses without local consent, so ultimately the decision is entirely ours to make.

ORDINANCE NO. 2015-10-01

**AN ORDINANCE AMENDING TITLE 9, CHAPTERS 1-3,
OF THE PAROWAN CITY ORDINANCES**

WHEREAS Parowan City is a municipal corporation which has an interest in providing for the proper administration of alcohol within its City limits for the protection, safety and welfare of its citizens; and

WHEREAS Parowan City has researched and reviewed the Utah State Code, Chapter 32B et. seq., Alcoholic Beverage Control Act, as it relates to the regulation, sale and distribution of alcohol; and

WHEREAS the State of Utah has recently updated and revised the Alcoholic Beverage Control Act; and

WHEREAS the State of Utah has elected to extensively and thoroughly regulate the production, sale and distribution of alcohol throughout the state and Parowan City finds that such regulations are extremely thorough and sufficient to protect the citizens of Parowan City; and

WHEREAS Parowan City deems it in the best interest of the City to rescind and amend Title 9, in its entirety of the Parowan City Code to comply with the Alcoholic Beverage Control Act by simplifying its ordinances; and

WHEREAS, the City did publish on the City's web site and posting the proposed ordinance; and

WHEREAS, the City opened the meeting for verbal comments from the Community and Council; and

WHEREAS, notice of a public hearing regarding the adoption of this Ordinance was properly published.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of Parowan City, Parowan County, State of Utah, that Title 9, Chapters 1-3, is hereby rescinded and amended to read as follows:

9-1-1: State Statute Adopted: Pursuant to U.C.A. §32B-1-204, Parowan City may regulate an issue related to alcoholic product sales not addressed by the State of Utah, and which do not conflict with the Utah Alcoholic Beverage Control Act, (Utah Code Annotated title 32B). All of the definitions, requirements, regulations, prohibitions, provisions and sections of The Utah Alcoholic Beverage Control Act, as amended, are hereby adopted by Parowan City, and all provisions and regulations of this ordinance shall be in addition to the requirements contained therein. Any and all violations of the Utah Alcoholic Beverage Control Act shall be considered

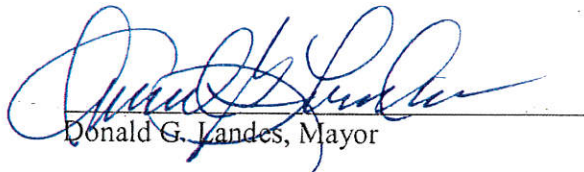
violations of this Chapter and each such violation thereof shall subject the violator thereof to penalty provisions under this Chapter if proceeded hereunder.

9-1-2: **State License Required.** No person shall sell or supply any alcoholic beverage within Parowan City boundaries except after having obtained a valid license or other authorization as required under the Alcoholic Beverage Control Act, as the same may be amended from time to time hereafter.

9-1-3: **City Site Approval.** Any person applying to the State of Utah for a license to manufacture, sell or distribute alcohol under the Utah Alcoholic Beverage Control Act, (Utah Code Annotated title 32B) must pay the application fee established by resolution and obtain from Parowan City a letter stating that the applicant's request complies with state law, and that Parowan City has no objection or concerns with the application or the location of a proposed distribution in relation to any community location.

9-1-4: **Proximity to Community location.** A state store, package agency, or retail licensee, as defined by the Utah Alcoholic Beverage Control Act, shall comply with Utah Code Ann. §32B-1-202, as hereafter amended, in relation to the sale, offer for sale or furnish of liquor in proximity to a community location.

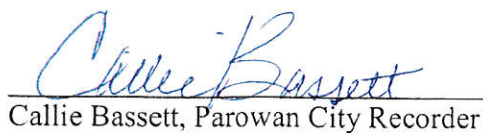
PASSED and ADOPTED by the Parowan City Council of the City of Parowan, Iron County, State of Utah, this 22 day of October, 2015.


Donald G. Landes, Mayor

VOTING:

| | | |
|--------------|---|------------------------------|
| Alan Adams | Yea <input checked="" type="checkbox"/> | Nay <input type="checkbox"/> |
| Steve Thayer | Yea <input checked="" type="checkbox"/> | Nay <input type="checkbox"/> |
| Ben Johnson | Yea <input checked="" type="checkbox"/> | Nay <input type="checkbox"/> |
| Jay Orton | Yea <input checked="" type="checkbox"/> | Nay <input type="checkbox"/> |
| Troy Houston | Yea <input checked="" type="checkbox"/> | Nay <input type="checkbox"/> |

ATTEST:


Callie Bassett, Parowan City Recorder

SEAL:



PAROWAN BUILDING RENTAL INVENTORY, INSPECTION CHECKLIST AND DEPOSIT EXPLANATION

LESSOR & LESSEE initial each item, as applicable, at inspection: Lessor Lessee

- | | | | |
|---|-------|-------|-------|
| 1. Tables (How many and condition of) | _____ | _____ | _____ |
| 2. Chairs (How many and condition of) | _____ | _____ | _____ |
| 3. Piano | _____ | _____ | _____ |
| 4. Kitchen and equipment | _____ | _____ | _____ |
| 5. Restrooms (condition of) | _____ | _____ | _____ |
| 6. Any other equipment, such as panels, dividers, lattice work, staging, etc. (List all others) | _____ | | |

7. Keys (How many) _____ Five Dollar deposit is required. In the case
That the keys are not returned in a timely manner or upon request,
The LESSEE agrees to pay cost of re-keying. _____

8. A cleaning deposit of \$500.00 must be paid in cash and is held in the city office. The
deposit will be returned if:

- Building is left in clean condition
- Building has no damage both to property and building
- Alcohol restrictions have been adhered to
- Walk through with the Fairgrounds Manager or other authorized city employee
results in a satisfactory approval

Renters are aware that there is a \$500.00 (cash) cleaning deposit that will be refunded
upon cleaning of the building. Cleaning shall include the kitchen and restroom areas.
Renters understand that if the building is not left clean and in good repair, they are
responsible to pay, above and beyond the cleaning deposit, an hourly charge for cleaning
and repair of the building.

Renters also understand *there is to be no alcoholic beverages on the premises at any
time*. The Parowan Police Department will patrol the area and failure to abide by this
requirement could result in fines and tickets.

Has the cleaning deposit and fees been explained to you? Yes ____ No ____
Has the alcohol restrictions been explained to you? Yes ____ No ____

Signature of Renter

Date

DEPOSIT REFUNDED: Yes ____ No ____ Date: _____

COMMENTS: _____

IRON COUNTY FAIRGROUNDS

Lease Agreement

THIS AGREEMENT is made in Parowan, UT on _____ 201__ by and between Parowan City Corporation, a Municipality, P.O. Box 576, Parowan, Utah 84761, hereinafter referred to as LESSOR, and _____, of _____ (City, State) hereinafter referred to as LESSEE. Date of lease: _____ through _____.

Section 1.0. RENTAL. LESSEE hereby rents from LESSOR the following:

(Please check appropriate letter)

- ☐ a. The entire fair grounds
- ☐ b. The exhibit building
- ☐ c. The grandstand area
- ☐ d. The concession stand

Section 1.1. ENTIRE FAIRGROUNDS. Any event by a for-profit entity or individual utilizing the parking lots, and/or any other facilities shall be determined according to type of event, amount of preparation work by LESSOR, usage of utilities and fixtures. If gate admissions are to be charged, then the minimum rate plus percentage shall apply. The rental fee for the entire fairgrounds intended for non-profit events shall be _____ dollars (\$_____) per day due upon execution of this contract. Any events for profit shall be _____ dollars (\$_____) per day. If admission is to be charged, then the rental fee shall be _____ dollars (\$_____) per day and/or _____ percent (____%) of gross receipts, whichever is greater. Such event to be conducted on entire fairgrounds shall be identified, in detail, and incorporated by this reference.

Section 1.2. EXHIBIT BUILDING. The rental fee for the entire fairgrounds intended for non-profit events shall be _____ dollars (\$_____) per day due upon execution of this contract. Any events for profit shall be _____ dollars (\$_____) per day. If admission is to be charged, then the rental fee shall be _____ dollars (\$_____) per day and/or _____ percent (____%) of gross receipts, whichever is greater. Such event to be conducted in exhibit building shall be identified, in detail, and incorporated by this reference. As added condition to exhibit building rental, LESSOR will have option to furnish person or person to work with LESSEE to sell and/or audit said ticket sales. All tickets for said sales shall be numbered. No alcohol shall be supplied, sold, or allowed inside the premises. Any breach hereof, shall result in termination of the event and forfeiture of the deposit.

Section 1.3. GRANDSTAND. The rental fee for the grandstand and/or grandstand concession stand shall be _____ dollars (\$_____) per day and/or _____ percent (____%) of gross receipts, whichever is greater. Event to be conducted in grandstand shall be identified, in detail, and incorporated by this reference. As added condition to grandstand rental, LESSOR will have option to furnish person or persons to work with LESSEE to sell and/or audit said ticket sales. All tickets for said sales shall be numbered.

Section 1.4. CONCESSION STAND. In conjunction with use of grandstand, LESSEE has the option to provide his own concessionaire and/or request an independent concessionaire. Whichever concessionaire is chosen, said concessionaire must conform to all the Utah State health codes and requirements.

Section 1.5. If no gate receipts or revenue are to be generated by said rental, then rental fee will be determined at private treaty according to type of event, usage of utilities, equipment and fixtures.

Section 1.6. SECURITY DEPOSIT. LESSEE will pay a minimum security deposit of 500.00 dollars (\$) upon execution of contract, to be returned to LESSEE if the areas are cleaned and returned to LESSOR in same condition as commencement of said lease. This may vary at the sole discretion of LESSOR based upon intended usage. Archers are to provide protection for walls of exhibit building, i.e. plywood, hay bales, etc. All damage and/or required repairs will be charged to LESSEE. Any damage, or state of disrepair, of any parts of said facility will be noted by LESSOR and LESSEE prior to signing of lease. (See INVENTORY AND INSPECTION CHECKLIST.)

Section 2.0 CANCELLATION BY LESSEE. LESSEE shall provide written notice of cancellation. Because the LESSOR will suffer certain losses which cannot be determined, if written notice of LESSEE's cancellation is received by the LESSEE two (2) weeks prior to event, the LESSOR shall keep 25% of the total rental fee as liquidated damages. Other than the deposit, no refund will be made if cancellation occurs within 2 weeks of the intended event. At anytime following receipt of a cancellation notice, the LESSOR may reassign, at its discretion, canceled space without incurring any liability for taking such action. In the event that the LESSEE fails to make any scheduled payment on the date indicated, the LESSOR reserves the right to consider, at its option, said failure to be a cancellation of the contract and to offer said space for rent to another LESSEE.

Section 3.0. SUBLET. The LESSEE shall not, without the prior written consent of the LESSOR, assign or sublet any part of this lease.

Section 4.0. WAIVER AND INDEMNIFICATION. LESSEE agrees to make no claim of any nature whatsoever against the LESSOR. This waiver shall include without limitation:

- a. Loss or damage to any property of the LESSEE by fire, theft, destruction, vandalism, or any other cause, even though the loss or damage may be attributed to the negligence of the LESSOR or the facilities,
- b. Injury to the LESSEE, his agents or employees by any cause even though injury may be attributable to the negligence of the LESSOR,
- c. Loss or damage to the LESSEE's business caused by fire, flood, electrical service interruption or any other interruptive occurrence, even if the loss or damage is attributable to the negligence of the LESSOR.

Section 4.1. LESSEE shall indemnify and hold the LESSOR harmless from and against any and all claims, penalties, damages, losses, costs, charges, and expenses whatsoever, including reasonable attorney's fees arising out of the LESSEE's, or any guest of LESSEE's, participation in the event, including without limitation, the following:

- a. Damage or injury to any person, persons or property arising from or by reason of the occupation and use of the space,
- b. Acts done or caused to be done by LESSEE, his agents, employees, guests or invitees,
- c. Any breach by the LESSEE of his obligations hereunder,
- d. Any loss, damage or destruction to property of the LESSOR caused by the LESSEE, his/her agents, employees, guests or invitees, and
- e. Any loss, theft, misappropriation or otherwise, or damage or destruction of any property of the LESSEE, or property of his guests or invitees brought into the exhibit space of the LESSOR.

Section 5.0. RESPONSIBILITY. LESSEES are responsible for protection of their own merchandise. All LESSEES must take proper precautions to see that all their equipment, products, etc. that could be damaged are protected from the weather. Because we never know what the weather will be, each LESSEE must take responsibility for his/her merchandise.

Section 6.0. SECURITY. Security must be provided at all public events at the Iron County Fairgrounds. LESSEE shall arrange for security through Parowan City Police Department.

Section 7.0. TAXES. The Utah State Tax Commission requires LESSEES who engage in direct sales to pay 6% of total sales. Failure to comply with this requirement will negate any renewal of contract privileges.

IN WITNESS WHEREOF, the LESSEE and the LESSOR have signed this instrument
the day and year first above written.

LESSEE

LESSOR

Company_____

By_____

Co. Rep_____

Parowan City Corporation

Address_____

City/State/Zip_____

Phone_____

Tax ID #_____

By_____

Here is the link to the State Alcohol and Beverage Control frequently asked questions page:

http://abc.utah.gov/laws/law_faqs.html